\$	SOLICITATION/CONT					EQUISITION NU -OSWER-		N 9 1	PAGE O	F 2
2. CONTRACT N		COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	III	-02MFV-		5. SOLICITATION NUMBER		6. SOLICITATION
EP-W-12	-026		EFFECTIVE DAT	E					•	ISSUE DATE
		a. NAME		0013		L TELEBUIONE		(61	la offen	DUE DATES COAL TIME
	R SOLICITATION DRMATION CALL:	Tia Gat	ling			b. TELEPHONE 202-564			o. OFFER	DUE DATE/LOCAL TIME
9. ISSUED BY			CODE	SRRPOD	10. THIS ACC	UISITION IS	□ un	RESTRICTED OR	SET ASIDE	: 100.00 % FOR:
SRRPOD					☐ X SMALL B	USINESS		EN-OWNED SMALL BUSIN (B) ELIGIBLE UNDER THE N		
	ronmental Prot	ection Ac	gency		☐ HUBZON		PROG	GRAM		NAICS:562910
	ios Building		_		BUSINES		_ EDWC	DSB		
	nnsylvania Ave	enue, N. M	I.		SERVICE VETERAL	-DISABLED N-OWNED	☐ 8(A)			SIZE STANDARD: 500
	de: 3805R ton DC 20460				SMALL B	USINESS				
	FOR FOB DESTINA- 12. D	ISCOUNT TERMS			□ 42- TUE	S CONTRACT IS		13b. RATING		
MARKED	EGG BLOCK IG				RAT	ED ORDER UN	DER	14. METHOD OF SOLIC	ITATION	
SEE SC	CHEDULE				DPA	S (15 CFR 700)		C GOOGLE COLORECTE CONTROL CON	IFB [RFP
15. DELIVER TO)	CODE	OTHER		16. ADMINIST	ERED BY			CODE	RRPOD
OTHER					SRRPOD					
OTHER					***************************************	ironmen	tal P	rotection Ag	encv	
						Rios Bu			1	
								Avenue, N. W	•	
					Mail C	ode: 38	05R			
						gton DC		0		
17a. CONTRACT		3381612	FACILITY CODE		18a. PAYMEN	T WILL BE MAD	DE BY		CODE F	TP FMC
31121131	`				†				L	
DYNAMAC	CORPORATION				RTP Fi	nance C	enter			
1901 RES	SEARCH BLVD.				US Env	ironmen	tal P	rotection Ag	ency	
SUITE 22	20				RTP-Fi	nance C	enter	(D143-02)		
ROCKVILI	LE MD 20850326	8			109 TW	Alexan	der D	rive		
					Durham	NC 277	11			
TELEPHONE NO	O.									
17b. CHECK I	IF REMITTANCE IS DIFFEREN	IT AND PUT SUCH A	DDRESS IN OFFE	R	18b. SUBMIT IS CHE		DDRESS SI	HOWN IN BLOCK 18a UNLI	ESS BLOCK	BELOW
19.			20.		IS CHEC	21.	22.	23.		24.
ITEM NO.		SCHEDULE	E OF SUPPLIES/S	SERVICES		QUANTITY	UNIT	UNIT PRICE		AMOUNT
	DUNS Number:	0533816	12							
	The purpose	of this a	ction is	to 1) initia	te Task					
	Order 13 "Ra									
	_			Contractor's						
	<u> </u>		25	n the amount						
	.m. 11	126		lly Task Orde	r 13 in					
	the amount o	I \$50,000	.00.							
	Due to limit	ation of	funde T	ask Order 13	will be					
				Contractor sh						
		-		iling amount						
				ets as Necessary)						
25. ACCOUNT	TING AND APPROPRIATIO	N DATA		500,			20	6. TOTAL AWARD AMO	UNT (For G	ovt. Use Only)
See Sche	edule							\$61,304	.67	
27a. SOLIC	ITATION INCORPORATES	BY REFERENCE	FAR 52.212-1,	52.212-4. FAR 52.212-3	AND 52.212-5	ARE ATTAC	HED. A	DDENDA	☐ ARE	ARE NOT ATTACHED.
27b. CONTI	RACT/PURCHASE ORDER	RINCORPORATES	S BY REFEREN	CE FAR 52.212-4. FAR 5	2.212-5 IS ATT	ACHED.	ADDENI	DA		ARE NOT ATTACHED.
28. CONTR	ACTOR IS REQUIRED TO	SIGN THIS DOCL	IMENT AND RE	TURN	X	29. AWARD	OF CONTE	RACT: REF.		OFFER
COPIES TO	O ISSUING OFFICE. CON	TRACTOR AGREE	S TO FURNISH	AND DELIVER		DATED	1100 March 2010	verse and a second of the sec		CITATION (BLOCK 5),
	SET FORTH OR OTHERN UBJECT TO THE TERMS			N ANY ADDITIONAL				TIONS OR CHANGES	WHICH ARE	SET FORTH
	RE OF OFFEROR/CONTRACTO		OF LUIFIED.		31a LINIT⊏			D AS TO ITEMS: IGNATURE OF CONTRACT	TING OFFICE	۲)
Juan DIGINATUR	S. S. LIGITOONIINOIC				STA. SINITE	_ 0,, (1 _ 0 0) }	(O	. I. J. T. S. C. CONTINACT	01 1 1021	4
30b. NAME AN	ND TITLE OF SIGNER (Typ	pe or print)	;	30c. DATE SIGNED	31b. NAMI	OF CONTRA	ACTING O	FFICER (Type or print)		31c. DATE SIGNED
					Percy	Jones				
AUTHODIZED	FOR LOCAL PERPORUS	TION						CTANDAD	D FORM 44	10 (DE)(0/0040)

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES	S		21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
	is current	ly \$50,000.00.								
	TOPO: Nata									
	Delivery: (
		Performance: 12/10	/2012	to 09/30/20	13					
	TOPO: Nata	lie Koch								
0001	DATS II Tas	sk Order 0013 - Ra	diolo	gical Tactio	al					
	Guide Devel	lopment								
	Accounting	Info:								
	_	03D72XPC-2505-HQ00	BMOO-	1303015012-0	0.01					
		nd: T Budget Org:								
		Budget (BOC): 2505		_						
		13D3D15012-001		"· ngoobnoo	DOIN					
		ag: Complete								
	Funded: \$50	-								
	ranaca. yo	0,000.00								
	_	ted amount of awar			ie					
	total for	this award is show	n in	box 26.						
The second second second										
32a. QUANTIT	'Y IN COLUMN 21 HAS /ED □ INS			ONFORMS TO THE COI	NTRACT F	EYCEDT AS	NOTE	:D·		
32b. SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATION		32c. DATE		244 (2)			IORIZED G	OVERNMENT REPRESENTATIVE
								77 700000000000000000000000000000000000		
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	IORIZ	ED GOVERNM	ENT REPRE	ESENTATIVE
33. SHIP NUM	BER	34. VOUCHER NUMBER		JNT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
			CORREC	T FOR		ADI ETE		DADTIAL	FINIAL	
PARTIAL	FINAL					MPLETE		PARTIAL [FINAL	
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	BY						
O Co. II DOLENNOON WAS	DOCUMENT AND DESCRIPTION OF THE PARTY AND DES	CORRECT AND PROPER FOR PA			42a. RI	EÇEIVED BY	' (Prin	t)		
41b. SIGNATU	IRE AND TITLE OF CE	RTIFYING OFFICER	4	1c. DATE	42b. R	EÇEIVED A	Γ (Loc	ation)		
					42c. DA	ATE REC'D (YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(J DJECT NO	2 . (If applicable)
001	09/19/20	013					you a New York and y
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and	ZIP Code)	J9A.	AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORPORATION .901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	county, state and		9B. 4 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO $-W-12-026$ B. DATED (SEE ITEM 13)	O.		
CODE 053381612	FACILITY COL	DE	1	2/13/2012			
	11, THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR r already submit l prior to the ope uired)	TO THE HOUR AND DA' ted, such change may be i ning hour and date specifi	TE SPE made t ed.	CIFIED MAY RESULT IN REJECTION OF YO	OUR OF r letter m	FER. If by nakes refer	rence
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	NTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in payin	ng office,	
O. THIS SOLIT ELIMENTAL ASINELIMEN	I IO ENTENED	INTO FORGOANT TO AG	more	1101.			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and	return	O copies to the issuing	office.	3	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this action is nas been changed from 9/30/1	s to ext	end the Perio	d 0:	F Performance for TO 13	. Th		
TOPO: Natalie Koch Delivery: 09/30/2013 Period of Performance: 12/10 TOPO: Natalie Koch LIST OF CHANGES:	/2012 to	09/30/2013					
Reason for Modification : Oth	ner Admi:	nistrative Ac	tio	ı			
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	II force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	pe or print,	<u> </u>
			Per	cy Jones			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. (JNITED STATES OF AMERICA			C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_ 0	9/19/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEMPIO	CHIDDLIFC/OFD/4/OFO	QUANTITY	/ LIND-	UNIT PRICE	AB4011817	
TEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)	
100/	(2)	, , ,	12/	_/	(-/	
	Period Of Performance Start Date Added :					
	12/13/2013					
	Period Of Performance End Date Added: 07/20/2014					
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center					
	Mail Drop D143-02					
	109 TW Alexander Drive					
	Durham NC 27711					
	Period of Performance: 12/13/2013 to 07/20/2014					
		I	1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRA	CT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PU	RCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002	See Block 16C	PR-O	SWER-14	-00170		
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED	BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				_	
Washington DC 20460	4	loa	ANGNONACN	T OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268	, county, State and ZIP Code)	9B. × 10A EF	DATED (SEE	TION OF CONTRACT/ORDER	R NO.	
CODE 053381612	FACILITY CODE	<u> </u>	2/13/20	12		
20 C C C C C C C C C C C C C C C C C C C	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SO	LICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amendment; (b) By ackn to the solicitation and amendment OFFERS PRIOR TO THE HOUR Al or already submitted, such change m d prior to the opening hour and date	owledging reconumbers. FAI ND DATE SPE nay be made b	eipt of this an LURE OF YO CIFIED MAY	nendment on each copy of the PUR ACKNOWLEDGEMENT T RESULT IN REJECTION OF	offer submitted; O BE RECEIVED YOUR OFFER.	or (c) By O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net Inc	rease:	9	\$110 , 615.	. 68
13. THIS ITEM ONLY APPLIES TO N		2000		Contract Con	V 200 - 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAIN						
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI				03(b).		-,
D. OTHER (Specify type of modification	and authority)					
X Mutual Agreement of						
E. IMPORTANT: Contractor ☐ is not,	x is required to sign this docume	nt and return		1 copies to the issu	ina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612	(Organized by UCF section heading	gs, including s	olicitation/cor	ntract subject matter where fea	asible.)	
The purpose of this Modifica actions:	cion under lask of	idei #00	713 15	co administer c	ne lollo	wing
 Approve the contractor's Increase the Task Order of 	, -					
 Increase the lask older c Incrementally fund the Ta 	_				ng the c	eiling
amount from \$ 50,000 to \$160	,615.68; and					
Continued						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A o					
15A. NAME AND TITLE OF SIGNER (Type or print)		15002		TITLE OF CONTRACTING OF	FICER (Type or)	энно
45D CONTRACTOR/OFFERSE	AEO BATE CIOUS		cy Jone	50		LACO DATE CIONED
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	1	y /		ELECTRONIC SIGNATURE	08/13/2014

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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4) Extend the Period of Performance (POP) end date from 7/21/14 to 7/20/15. Award Term 1 was awarded to the Contractor on 7/17/14 hereby extending the POP end date to 7/20/15 at the contract level. Task Order 13's POP is being extended to correspond with Award Term 1's Period of Performance.				
	Contractor shall not exceed the funded amount of \$160,615.68, or do so at its own risk. All other terms and conditions remain unchanged. TOPO: Natalie Koch LIST OF CHANGES:				
	Reason for Modification : Other Administrative Action				
	Period Of Performance End Date changed from 2014-07-20 to 2015-07-20				
	Total Amount for this Modification: \$110,615.68 New Total Amount for this Version: \$171,920.35 New Total Amount for this Award: \$171,920.35 Obligated Amount for this Modification: \$110,615.68				
	New Total Obligated Amount for this Award: \$160,615.68				
	Incremental Funded Amount changed: from \$50,000.00 to \$160,615.68				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$61,304.67 to \$171,920.35 Obligated Amount for this modification: \$110,615.68 Incremental Funded Amount changed from \$50,000.00 to \$160,615.68				
	CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$61,304.67 to \$171,920.35				
	NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505	+	┢		
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3D51015-001				
	Quantity: 0				
	Amount: \$110,615.68				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery: 09/30/2013				
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/13/2013 to 07/20/2015				
	12/13/23/23/23/23/23/23/23/23/23/23/23/23/23				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONT	RACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	JISITION/	PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003		09/10/20	014	See S	sched	ule		
6. ISSUED BY	CODE	SRRPOD		7. ADM	INISTER	ED BY (If other than Item 6)	CODE	
Ariel R 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-					_	
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(v) 9A.	AMENDM	ENT OF SOLICITATION NO.		<u>-</u>
OYNAMAC 1901 RES SUITE 22	CORPORATION SEARCH BLVD.	,		9B. 1 × 10A. E.P.	MODIFIC -W-12	SEE ITEM 11) CATION OF CONTRACT/ORDER N	D.	
CODE 05	3381612	FACILITY COL	DE	12	/13/2	2012		
- 4 220		11. THIS ITE	 EM ONLY APPLIES TO AI	I MENDME	NTS OF	SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this	numbered solicitation is amended as set for acknowledge receipt of this amendment p 15, and returning coper or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 are amendment you desire to change an offer attion and this amendment, and is received.	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the s dment; (b) By acknowled; n and amendment numbe TO THE HOUR AND DA ted, such change may be	olicitatio ging rece ers. FAIL TE SPE made by	n or as ar ipt of this URE OF CIFIED M	nended, by one of the following metral amendment on each copy of the off YOUR ACKNOWLEDGEMENT TO I AY RESULT IN REJECTION OF YO	er submitted; BE RECEIVE OUR OFFER.	ompleting or (c) By D AT If by
TO STANDARD TO PLANTARD	TING AND APPROPRIATION DATA (If req	A SAME OF THE ASSESSMENT OF THE PARTY OF THE	prost:	01.00	ease	: \$4	2,120.0	 ე 9
See Sch	edule							
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MO	DIFIES TI	HE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.							
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN					.TIVE CHANGES (such as changes i 3.103(b).	n paying offic	e,
17	D. OTHER (Specify type of modification	ONLINE POSSESSION DAVIS	I - Obligation		1 - m	1 0-1		
X	Limitation of the Go	NESSES BALL IS	W 14 W 51 H		ler T	4	100	
DUNS Nun	TION OF AMENDMENT/MODIFICATION nber: 053381612	Organized by U		luding so			le.)	
rne purp actions:	pose of this Modifica :	cion una	er lask Order	#00	15 18	s to administer the	e rollo	wing
	ove the contractor's der ceiling amount fr	=				127.3	increas	ing the
	ementally fund the Ta amount from \$160,615			nt of	\$42,	120.09 increasing	the fu	nding
Contract Continue	cor shall not exceed	the fund	ed amount of	\$202	, 735.	.77, or do so at it	s own	risk.
Except as prov	vided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A	, as here	tofore cha	anged, remains unchanged and in ful	II force and ef	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. N	AME AN	D TITLE OF CONTRACTING OFFIC	ER (Type or	print)
				Per	су Јо	nes		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16	,,	7 ·	LEGTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			1	7		erdinavi MHC	

 CONTINUATION SHEET
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INMINC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	TOPO: Natalie Koch				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$40,261.94				
	New Total Amount for this Version: \$212,182.29				
	New Total Amount for this Award: \$212,182.29				
	Obligated Amount for this Modification: \$42,120.09				
	New Total Obligated Amount for this Award:				
	\$202,735.77 Incremental Funded Amount changed: from				
	Incremental Funded Amount changed: from \$160,615.68 to \$202,735.77				
	7160,613.66 (0 7202,733.77				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from DATS II Task Order 0013				
	- Radiological Tactical Guide Development to DATS				
	II Task Order 0013 - Radiological Tactical Guide				
	Development - Award Term 1 Funding				
	Total Amount changed from \$171,920.35 to				
	\$212,182.29				
	Obligated Amount for this modification: \$42,120.09				
	obligated impaire for ento modification, 412,120105				
	Incremental Funded Amount changed from				
	\$160,615.68 to \$202,735.77				
	CHANCES FOR RELIVERY LOCATION OFFIER				
	CHANGES FOR DELIVERY LOCATION: OTHER Amount changed from \$171,920.35 to \$212,182.29				
	Amount changed from \$171,920.33 to \$212,102.29				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3D15018-001				
	Quantity: 0 Amount: \$42,120.09				
	Percent: 19.8509				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	Continued				

 CONTINUATION SHEET
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	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery: 09/30/2013				
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/13/2013 to 07/20/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	⊥ 3 CT NO. (If applicable)
004	See Bloc	k 160				and a some for all formations of
6. ISSUED BY CODE	SRRPOD		7. AI	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 2	IP Code)	, \]9,	A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION .901 RESEARCH BLVD. GUITE 220 ROCKVILLE MD 20850-3268	, county, State and 2	_	91 × 11 E	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NOTE: N	NO.	
CODE 053381612	FACILITY CODE		3	12/13/2012		
	11. THIS ITEM	ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	rior to the hour ar pies of the amend to the solicitation DFFERS PRIOR 1 r already submitted I prior to the open juired)	d date specified in the soment; (b) By acknowledgend amendment number TO THE HOUR AND DATE, such change may be ring hour and date specific	solicita ging re ers. F ATE SI made fied.	ation or as amended, by one of the following met eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram of	thods: (a) By ffer submitted BE RECEIV OUR OFFEF or letter make	d; or (c) By /ED AT R. If by as reference
				MODIFIES THE CONTRACT/ORDER NO. AS DE		
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTR	ACT
X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying of	ffice,
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not,	is required to	sign this document and i	returr	n copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 FOCOR: Natalie Koch						
The purpose of modification draw down the Award Term con Contractor invoices are being period and not shifted onto invoice for payments, the Award Term added to that line item celivery: 09/30/2013 Delivery Location Code: OTHE COTHER Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	tract lin g rejecte the new A ard Term m.	e item that indicated due to the ward Term.	beg In ne :	gan on 7/21/2014 - 7/20/ act that all funds were order for the contracto item should have been dr	2015. in the or to s awn do	Base ubmit wn and effect.
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		. UNITED STATES OF AMERICA		16C. DATE SIGNED
			1		LECTRONI SIGNATURI	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/01/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

RTP-Finance Ce 109 TW Alexand Durham NC 2771	al Protection Agency nter (D143-02)	(C)	(D)	(E)	(F)
RTP Finance Ce US Environment RTP-Finance Ce 109 TW Alexand Durham NC 2771	al Protection Agency nter (D143-02)				
FOB: Destination Period of Performan		.5			
0003 Award Term 1 (Year	3)				0.0

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES			
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)			
005		See Bloo	ck 16C	R-S	RRPOD-15-00203						
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	T				
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	5 2									
	100 Married Warry 519 Smart VI 2019 OF 2019	t, county, State and	ZIP Code) /,	9A.	AMENDMENT OF SOLICITATION NO.						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013 10B. DATED (SEE ITEM 13)							
CODE 05	3381612	FACILITY COD	DE	12	2/13/2012						
		11. THIS ITE	M ONLY APPLIES TO AM	 IENDM	ENTS OF SOLICITATIONS						
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe ation and this amendment, and is received TING AND APPROPRIATION DATA (If received)	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper	n and amendment number TO THE HOUR AND DAT ted, such change may be n	s. FAI TE SPE nade b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE REC	EIVED AT FER. If by				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBEI	D IN ITEM	14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT				
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	g office,				
	O. THIS OUT LEWENTAL ACKELINES	THO ENTENED I	INTO TORSUANT TO AU	morki	11 01.						
	D. OTHER (Specify type of modification										
Х	Limitation of Funds	Under Ta	sk Orders								
E. IMPORTAN	T: Contractor X is not,	is required to	o sign this document and r	eturn	copies to the issuing	office.					
DUNS Nur TOCOR: N The purg	mber: 053381612 Natalie Koch	#5 on Tas	sk Order #13	is t	co shift funds in the ar	r	t of				
Reason in Total Ar New Total New Total Increment Continue Except as pro		cation: - rsion: \$2 ard: \$202 anged:	-\$9,446.52 202,735.77 2,735.77 from	16A. N	etofore changed, remains unchanged and in fu IAME AND TITLE OF CONTRACTING OFFIC CY JONES						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		160	C. DATE SIGNED			
0	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			5/21/2015			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	777436	(D)	(E)	AMOUNT (F)
\$ 24000 F	\$202,735.77 to \$142,094.78		A CONTRACTOR AND A		(- /
	Requisitioner changed				
	from				
	to Freya Margand				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$212,182.29 to \$142,094.78				
	Obligated Amount for this modification: -\$60,640.99				
	Incremental Funded Amount changed from				
	\$202,735.77 to \$142,094.78				
	72027733.77 63 71127031.70				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$212,182.29 to \$142,094.78				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15012-001				
	Percent changed from 81.55986 to 23.56464				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	Amount changed from \$110,615.68 to \$49,974.69				
	Percent changed from 100 to 35.16997				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed				
	from \$0.00 to \$60,640.99				
	Obligated Amount for this modification: \$60,640.99	'l			
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$60,640.99				
	Days after award: Unassigned				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3D51015-001				
	Quantity: 0 Amount: \$60,640.99				
	Continued				
	John Lindou				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Percent: 100		H		
	Subject To Funding: N Delivery Location Code: OTHER				
	OTHER				
	FOB: Destination				
	Period of Performance: 12/13/2013 to 07/20/2015				
		1			

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	1 2 5 PROJECT NO (If applicable)
006	See Block 16C		a ricolo ita (riappilasia)
6 ISSUED BY CODE		7. ADMINISTERED BY (if other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3605R	•		
Washington DC 20460			
B NAME AND ADDRESS OF CONTRACTOR (NO street) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268	et, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) X 10A MODIFICATION OF CONTRACT/ORE EP-W-12-026 0013 10B DATED (SEE ITEM 13))ER NO
QODE 053701612	FACILITY CODE		
ODE 053381612	of disconstruction of an about disconstruction	12/13/2012 DAMENDMENTS OF SOLICITATIONS	
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A B THE ABOVE NUMBERED CONTR. appropriation date. etc.) SET FOR	fer already submitted, such change may ed prior to the opening hour and date spequired) MODIFICATION OF CONTRACTS/ORDE PURSUANT TO (Specify authority) Te	be made by telegram or letter, provided each telegeofied ERS. IT MODIFIES THE CONTRACT/ORDER NO. A HE CHANGES SET FORTH IN ITEM 14 ARE MADE OF THE ADMINISTRATIVE CHANGES (such as che UTHORITY OF FAR 43 103(b)	AS DESCRIBED IN ITEM 14.
D OTHER (Specify type of modification			
E. IMPORTANT: Contractor × is not,	is required to sign this document a		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modificated of the contract. TCCOR: Natalie Koch			
LIST OF CHANGES: Reason for Modification: O Total Amount for this Modif New Total Amount for this V Continued Except as provided herein, all terms and conditions of	ication: \$0.00 ersion: \$0.00		
	ACC DATE DIQUED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	108 UNHOU STATES OF AMERICA	ISC DATE SIGNED
		1 VV	09/01/2015
(Signature of person authorized to sign)		48/gnatire of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION CUES	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EP-W-12-026/0013/006	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	Тицома
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$202,735.77 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/13/2013 to 07/20/2015				
0004	Award Term 2 (Year 4) Project Officer: Natalie Koch				0.0

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
MENDMENT OF SOLICITATION/MODIFIC			1 3
AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5 PROJECT NO. (If applicable)
07	See Block 16C	PR-SRRPOD-15-00282	0005
ISSUED BY CODE	SRRPOD	7 ADMINISTERED BY (If other than Item 6)	CODE
RRPOD S Environmental Protection riel Rios Building 200 Pennsylvania Avenue, N. ail Code: 3805R			
ashington DC 20460			
NAME AND ADDRESS OF CONTRACTOR (No. stree	t. county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	
YNAMAC CORPORATION 901 RESEARCH BLVD. UITE 220 OCKVILLE MD 20850-3268		BB DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORE EP-W-12-026 0013 10B DATED (SEE ITEM 13)	DER NO
CODE 053381612	FACILITY CODE	1 12/13/2012	
053381612	14 THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off-to-the solicitation and this amendment, and is received ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR AND (er already submitted, such change may id prior to the opening hour and date spe	DATE SPECIFIED MAY RESULT IN REJECTION be made by telegram or letter, provided each teleg	OF YOUR OFFER IT by
See Schedule			
13. THIS ITEM ONLY APPLIES TO A	AODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN 11EM 14.
ORDER NO IN ITEM 10A		E CHANGES SET FORTH IN ITEM 14 ARE MAD	
	H IN ITEM 14 PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as ch ITHORITY OF FAR 43 103(b)	
D OTHER (Specify type of modification			
X Limitation of the G	overnment's Obligati	on Under Task Orders (EPA	AAR 52.216-140)
E. IMPORTANT: Contractor × is not.	is required to sign this document a	and return copies to the	issuing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of Modification 7, (\$5,047.57) & Task Order FOCOR: Natalie Koch	7 under contract EP	-W-12-026 is to shift fur	nds from Task Order
LIST OF CHANGES: Reason for Modification : For Total Amount for this Modification : For this Modification in the Modification of the Modification	ication: \$9,446.42 ersion: \$212,182.19	tOA, as heretolore changed remains unchanged s	and in full force and effect
15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING	3 OFFICER (Type or pnnt)
		Clandia Armstrong	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15B SUVED STATES OF AMERICA	16C DATE SIGNED 09/01/2015
(Signature of person authorized to sign)		(Signature of Contracting Office)	STANDARD FORM 30 (REV 10-83)
NSN 7540-01-152-8070 Previous edition unusable			Prascribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE 6	OF
CONTINUATION SHEET	EP-W-12-026/0013/007	2	3

TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$212,182.19		++		
	Obligated Amount for this Modification: \$9,446.42		1 1		
	New Total Obligated Amount for this Award:				
	\$212,182.19				
	\$212,102.19	ŀ			
				°	
	CHANGES FOR LINE ITEM NUMBER: 4		1		
)		
	Total Amount changed		1 1		
	from \$0.00 to \$9,446.42	1			
	Obligated Amount for this modification: \$9,446.42		Ç		
	NEW DELIVERY LOCATION DECORD.				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$9,446.42				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year		1 1		
	ia.			1	
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3D15001-001				
	Quantity: 0				
	Amount: \$5,047.57				
	Percent: 53.43368				
	Subject To Funding: N				
]	1 [
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001	İ	1 1		
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72MPA				
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) HQ00BM00]	
	310 147 310 7 310 W 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Cost Organization				
	DCN-LineID 14D3D15018-001				
	Quantity: 0				
	Amount: \$4,398.85				
	Percent: 46.56632				
	Subject To Funding: N				
	Delivery Location Code: OTHER				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-12-026/0013/007	3		3

NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A 140	(B)	(C)	(D)	(E)	(문)
**		 	\vdash		
	OTHER	-			
			1		
	FOB: Destination				
	Period of Performance: 12/13/2013 to 07/20/2015				
	Project Officer: Natalie Koch				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR0	JECT NO	. (If applicable)			
008		See Bloo	ck 16C	PR-S	RRPOD-15-00295			,			
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE					
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	2 2									
	610 ADMISSON ACTA ACTOR OF 2014 OF 2016	. county. State and	ZIP Code)	\ 9A.	AMENDMENT OF SOLICITATION NO.						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268				9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0013 10B. DATED (SEE ITEM 13)							
CODE 05	3381612	FACILITY COL	DE	1	2/13/2012						
92 Y 27%	anne en	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS						
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'ted, such change may be	olicitatio jing rec rs. FAI TE SPE made b	ceipt of Offers	nods: (a er subm BE REC OUR OF	nitted; or (c CEIVED AT FER. If by	eting) By			
TO STANLEY OF THE STANLEY	ING AND APPROPRIATION DATA (If req		1000 1 - 1	19-25	rease: -\$	4,39	98.85				
See Sch	edule					-,-		_			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.			
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH						
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	п рауп	g onice,				
	D. OTHER (Specify type of modification	and outhority)									
v	THE ACCUSES NOW THE PRODUCT OF THE PARTY OF	COLUMN PORTUGUES IN THE COLUMN	's Obligation	. IIn	der Task Orders (EPAAR	50 O	016_14	0.)			
X		NC 14 C2 1444 14	O 11 O 51 U		6.1 31 9000 st.	19701		<u> </u>			
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and		copies to the issuing colicitation/contract subject matter where feasib						
Task Ord	pose of this Modifica der 13 under Modifica Natalie Koch		_		unds in the amount (\$4,3) Task Order 8.	398.	85) fi	com			
Reason 1	CHANGES: For Modification : Fundount for this Modific	-	-								
CHANGES	FOR LINE ITEM NUMBER	: 4									
Continue	ed										
		e document refe	renced in Item 9A or 10A,		etofore changed, remains unchanged and in fu						
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	pe or print)				
				Ela	ine M. Scott						
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA			D. DATE SIGNED			
3	(Signature of person authorized to sign)	-		-	(Signature of Contracting Officer)		- 0	9/16/2015			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	Total Amount changed from \$9,446.42 to \$5,047.57				
	Obligated Amount for this modification: -\$4,398.85				
	oziigassa immame isi smis mealileasin				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$9,446.42 to \$5,047.57				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001				
	Percent changed from 53.43368 to 100				
	2				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001				
	Amount changed from \$4,398.85 to \$0.00 Percent changed from 46.56632 to 0				
	Tereene changea from 10.30032 to 0				
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/13/2013 to 07/20/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	e of FAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
009	See Block 16C				2
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268	x 10 E O	A. MODIFICATION OF CONTRACT/ORDER P-W-12-026 013 B. DATED (SEE ITEM 13)	RNO.		
CODE 053381612	FACILITY CODE		.2/13/2012		
	11. THIS ITEM ONLY APPLIES				
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	to the solicitation and amendment OFFERS PRIOR TO THE HOUR A r already submitted, such change r d prior to the opening hour and date	t numbers. FA AND DATE SF may be made	ECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVE YOUR OFFER	ED AT
Butter of Philosophical Section (1)	ODIFICATION OF CONTRACTS/O	RDERS IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITFM 14.
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	FLECT THE AI E AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE II DMINISTRATIVE CHANGES (such as chang (OF FAR 43.103(b). RITY OF:		
X Administrative Modif	ication - correct	ion to	Mod#8		
E. IMPORTANT: Contractor is not.	is required to sign this docume	- 0	EU 21 Nov	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this Modifica 3. The text box should read	(Organized by UCF section headin	ngs, including	solicitation/contract subject matter where fe	asible.)	fication
"The purpose of this Modific Task Order 13 under Modifica				\$4,398.8	5) from
No further action is required TOCOR: Natalie Koch	d from RTP.				
Continued Except as provided herein, all terms and conditions of th	e document referenced in Item 9A	or 10A, as he	retofore changed, remains unchanged and i	n full force and (effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF aine M. Scott	FICER (Type o	r print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	~	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0013/009
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)		(D)	(E)	(F)	
		+	\vdash			
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center					
	Mail Drop D143-02					
	109 TW Alexander Drive					
	Durham NC 27711					
	Period of Performance: 07/21/2015 to 07/20/2016					

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	Ta pe	QUISITION/PURCHASE REQ. NO.	5.500	1 3
010		A.F.	110000000000000000000000000000000000000	SRRPOD-15-00313	D. PROJ	JECT NO. (If applicable)
6. ISSUED BY	CODE	See Block 16C SRRPOD		MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency				
	ADDRESS OF CONTRACTOR (No., street	. county. State and ZIP Code)	1 94	A. AMENDMENT OF SOLICITATION NO.		
DYNAMAC 1901 RES SUITE 22	CORPORATION SEARCH BLVD.	County, State and 21- Goods	9E × 10 0	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IP—W-12-026 013 B. DATED (SEE ITEM 13)	NO.	
CODE 05	3381612	FACILITY CODE	- 1	12/13/2012		
	.000.01.5	11. THIS ITEM ONLY APPLIES TO				
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	rior to the hour and date specified in the pies of the amendment, (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND E r already submitted, such change may by	e solicitat dging re bers. FA DATE SF pe made	tion or as amended, by one of the following me ceipt of this amendment on each copy of the o NILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	thods: (a) I ffer submitt DBE RECE	ted; or (c) By EIVED AT FR I I by
	TING AND APPROPRIATION DATA (If req	uired) Net	t Ind	crease: \$	4,398	.85
See Sch	April 1900 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 - 1916 -			ODIFIES THE CONTRACT/ORDER NO. AS DE	3	
CHECK ONE		T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE IN OMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	**				7.1 ·······
X	Limitation of the Go	vernment's Obligation	on Ur	nder Task Orders (EPAAR	52.21	6-140)
DUNS Nur	TION OF AMENDMENT/MODIFICATION (nber: 053381612		ncluding	copies to the issuir solicitation/contract subject matter where feasing the amount \$4,398.85	ible.)	Task Order
8 and pl	lace onto Task Order : Natalie Koch					
Reason in Period (Period (Continue Except as pro		Date changed from 21 ce changed from 20-J	UL-1 A, as he			
IN INC. A	S. S. S. Given (1996 or print)		1		UER (1ype	e or printy
16B CONTO	CTOP/OFFEROR	laco num olovan		mes Langan		
∍sB. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	70000000000000000000000000000000000000	09/23/2015

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0013/010	2	3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$4,398.85				
	New Total Amount for this Version: \$9,446.42				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$5,047.57 to \$9,446.42				
	Obligated Amount for this modification: \$4,398.85				
			1 1		
	CHANGES FOR DELIVERY LOCATION: OTHER		1		
	Amount changed from \$5,047.57 to \$9,446.42		1		
	·	an an			
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15018-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D		1 1		
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505		1 1		
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3D15018-001				
	Quantity: 0				
	Amount: \$4,398.85				
	Percent: 46.56632				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			İ	
	Durham NC 27711				
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	Delivery Location Code: OTHER				
	OTHER				
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CONTINUATION SHEET	EP-W-12-026/0013/010	3	3

	CORPORATION		Т		
TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)		(0)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		1 1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1 1		
	FOB: Destination		1 1		
	Period of Performance: 07/21/2015 to 07/20/2016				
	Project Officer: Natalie Koch		Ιİ		
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	СТ	1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
011	See Block 160	,			, , , , , , , , , ,
6. ISSUED BY COD			MINISTERED BY (If other than Item 6)	CODE	101 I
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, 1 Mail Code: 3805R Washington DC 20460	•				
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)	1, 194	. AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-3268	over sound, state and all costs,	× 100	A MODIFICATION OF CONTRACT/ORDI P-W-12-026 013 B. DATEO (SEE ITEM 13)	ER NO.	
CODE 053381612	FACILITY CODE		2/13/2012		
	11. THIS ITEM ONLY A		MENTS OF SOLICITATIONS		
CHECK ONE. A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	of OFFERS PRIOR TO THE Form of the street of submitted, such a ved prior to the opening hour a required) MODIFICATION OF CONTRACTOR OF CONTRA	ACTS/ORDERS. IT Multiportly) THE CHANG	ECIFIED MAY RESULT IN REJECTION O	F YOUR OFFER. am or letter makes S DESCRIBED IN 1	If by reference
X C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modificals	ENT IS ENTERED INTO PUR			-	
E. IMPORTANT: Contractor X is not					
E.MPORTANT: Contractor Esnot. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this action inadvertently changed in Modex Exercise Award Term II, the TOCOR: Natalie Koch	N (Organized by UCF section is to correct the diffication 9.	headings including : the period Per Modifi	solicitation/contract subject matter where to of performance date to cation #8 under contr	hat was act #EP-W	-12-026,
Continued Except as provided herein, all lerms and conditions of 1SA. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	the document referenced in it	Jan E SIGNED 168.1	NAME AND TITLE OF CONTRACTING O BES Langan UNITED STATES OF AMERICA		
(Signature of narrow as discussed to size.)		1 .1	fernes languar	BIGNATURE	09/29/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0013/011	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
i	109 TW Alexander Drive			1	
	Durham NC 27711				
	Period of Performance: 07/21/2015 to 07/20/2016 Project Officer: Natalie Koch				
	respect officer. Natalle Noch				
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AMENDMENT OF SOLICITATIO	N/MODIFIC	ATION OF CONTRACT	Т	1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
012		See Block 16C				
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Prot Ariel Rios Building 1200 Pennsylvania Ave Mail Code: 3805R		2			_	
Washington DC 20460	TOD #1		loa	AMENDMENT OF COLUCITATION NO		
8. NAME AND ADDRESS OF CONTRAC DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 20850-32	,	.county, State and ZIP Code)	98 × 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE PW-12-026 113 B. DATED (SEE ITEM 13)	R NO.	
CODE 052201612		FACILITY CODE	400			
ODE 053381612				2/13/2012		
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION See Schedule 13. THIS ITEM ONLY A	les a reference RECEIPT OF (change an offe and is received N DATA (If req APPLIES TO M	to the solicitation and amend DFFERS PRIOR TO THE HO r already submitted, such the prior to the opening hour an uired) DDIFICATION OF CONTRAC	Iment numbers. FA DUR AND DATE SPI ange may be made to d date specified.	eipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra DDIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE	TO BE RECEIVE F YOUR OFFER. am or letter makes B DESCRIBED IN	ED AT If by s reference
X	L AGREEMEN	T IS ENTERED INTO PURSI		MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:	ges in paying offi	ice,
E. IMPORTANT: Contractor	X is not.	is required to sign this do	ocument and return	copies to the iss	suing office.	
DUNS Number: 0533816 The purpose of this m shifted from Task Ord 13. Per instructions 14-T-D3D-303D72XPA-25 TOCOR: Natalie Koch	12 odifica er 8 to from R' 05-HQ00	tion is to mato match the fund IP finance, the BM00-14D3D15018	ch the funding line eline of 3-001 to	olicitation/contract subject matter where fed ding line of accounting of accounting shifted accounting should be	ng that wo	sk Order
LIST OF CHANGES:						
Continued						
Except as provided herein, all terms and 15A. NAME AND TITLE OF SIGNER (<i>Type</i>)		e document referenced in Ite	16A.	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O LES Langan		
15B. CONTRACTOR/OFFEROR		15C. DATE		UNITED STATES OF AMERICA	ELECTHON'C S:GNAYURE	
(Signature of person authorized	to sign)		-	(Signature of Contracting Officer)		05,25,2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Other Administrative				
	Action				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2015 to 07/20/2016				
	Project Officer: Natalie Koch				
		1	l l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES		
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO	S PROJEC	T NO (If applicable)		
013	See Block 16C		RRPOD-16-00010	3 PROJEC	т мог (п аррисария)		
6 ISSUED BY CODE	SRRPOD		JINISTERED BY (If other than Item 6)	CODE	·		
SRRPOD	otta oo						
US Environmental Protection	Agency	1					
Ariel Rios Building	441	ļ,					
1200 Pennsylvania Avenue, N.	w.						
Mail Code: 3805R							
Washington DC 20460							
8 NAME AND ADDRESS OF CONTRACTOR (No., street	I, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO	142 10			
OYNAMAC CORPORATION							
1901 RESEARCH BLVD.		9B.	DATED (SEE ITEM 11)				
UITE 220							
OCKVILLE MD 20850-3268							
		X E.P.	. MODIFICATION OF CONTRACT/ORDER N -W-12-026	10	•		
			13				
			DATED (SEE ITEM 13)		·		
CODE 052201612	FACILITY CODE		N SECTION OF ALL OF				
053381612		1 1	2/13/2012				
	11, THIS ITEM ONLY APPLIES TO						
The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment p				nded, is	not extended		
			in or as amended, by one of the following mell cipt of this amendment on each copy of the off				
separate letter or telegram which includes a reference	to the solicitation and amendment nur	mbers, FAI	LURE OF YOUR ACKNOWLEDGEMENT TO	BÉ RECEIVE	TAO		
THE PLACE DESIGNATED FOR THE RECEIPT OF (OFFERS PRIOR TO THE HOUR AND	DATE SPE	CIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER	If by		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	r already submitted, such change may I prior to the opening hour and data so	r be made b ecried	y telegram or letter, provided each telegram or	r leiter makes	reference		
2 ACCOUNTING AND APPROPRIATION DATA (If req	windl			. 270 0			
ee Schedule	Ne	et Inc	tease: 54	1,270.0	U		
13, THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.		
			* 8.00012	n: 1:1 20 1: 0 1:10:01:	ade more of the		
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO (Specify authority) Th	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	ст		
ORDER NO. IN ITEM IDA							
B. THE ABOVE NUMBERED CONTRAC	TYORDER IS MODIFIED TO REFLEC	T THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43,103(b)	in paying offi	te.		
appropriation date, etc.) SET FORTH	TINTIEM 14. PURSUANT TO THE AL	MHORITY	OF FAR 43.103(b)				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHÖRI	TY OF:		•		
D. OTHER (Specify type of modification	and authority)				***		
X Limitation of the Go	vernment's Obligati	on Und	der Task Orders (EPAAR	52.216	-140)		
: IMPORTANT: Contractor × is not,	is required to sign this document a	and relum	copies to the issuing	office	.āa		
DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings,	including so	hicitation/contract subject matter where feasib	He)			
UNS Number: 053381612							
he purpose of this Modificat	tion is to shift fu	nds in	the amount of \$4,270.	00 from	Task		
rder 7 and place onto Task (Order 13.						
OCOR: Natalie Koch							
IST OF CHANGES:							
	odina Oclubration						
eason for Modification : Fur	waing only action						
pligated Amount for this Moo	dification: \$4,270.	00					
ontinued							
xcept as provided herein, all terms and conditions of the	e document referenced in Item 9A or 1	OA, as here	tofore changed, remains unchanged and in ful	li force and e	fect		
5A NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		Jame	es Langan				
5B CONTRACTOR/OFFEROR	15C DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED		
15 CONTRACTOROFFEROR	INC DATE STONED	108 0	- C		TOU. DATE SIGNED		
			Junes forge		10/15/2015		
(Signature of person authorized to sign)		<u> </u>	(Signature of Contracting Officer)	ANDARD FO	i RM 30 (REV. 10-83)		

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-12-026/0013/013	2	z	<u> </u>

TEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
*** * #1	New Total Obligated Amount for this Award:	(0)	, _D ,	(6)	(F)
	\$216,452.19	1			
		ļ			
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed from \$9,446.42 to \$13,716.42			1	
	Obligated Amount for this modification: \$4,270.00				
	CHANGES FOR ACCOUNTING CODE:	Ì			
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001			ľ	
	5-1				
	Delivery: 10/15/2015 Delivery Location Code: OTHER				
	OTHER				
	and stated that				
	Payment:			-	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016	Ì		i	
	Project Officer: Natalie Koch				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	I I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
014	See Bloo	ck 16C	R-SRRPOD-15-00282	
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	2 2			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		rated	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-12-026 0013 10B. DATED (SEE ITEM 13)	: NO.
CODE 604863704	FACILITY COD	DE	12/13/2012	
Pro- 100 St. 27 - 100 St. 24 - 17 - 150	11. THIS ITI	MONLY APPLIES TO AM	 ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If registed Schedule	e to the solicitatio OFFERS PRIOR er already submit is received prior uired)	n and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	E SPECIFIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegran ate specified.	TO BE RECEIVED AT YOUR OFFER If by n or letter makes
			HANGES SET FORTH IN ITEM 14 ARE MADE IN	
appropriation date, etc.) SET FORTI			HE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b). THORITY OF:	is in paying onice,
D. OTHER (Specify type of modification	•			
X Limitation of the Go	overnment	's Obligation	Under Task Orders (EPAAF	<u> </u>
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 TOCOR: Natalie Koch The purpose of this modifica	(Organized by U	CF section headings, inclu		sible.)
Total obligated funding is n	ow: \$211	,403.80.		
LIST OF CHANGES: Reason for Modification : Fu New Vendor: 604863704 CONSOLIDATED SAFETY SERVICES Continued	-			
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	as heretofore changed, remains unchanged and in	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF James Langan	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	04/13/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: -\$5,048.39				
	New Total Amount for this Version: \$150,762.81				
	New Total Amount for this Award: \$211,403.80				
	Obligated Amount for this Modification: -\$5,048.39				
	New Total Obligated Amount for this Award:				
	\$211,403.80				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$13,716.42 to \$8,668.03				
	Obligated Amount for this modification: -\$5,048.39				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$13,716.42 to \$8,668.03				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001				
	Amount changed from \$9,317.57 to \$4,269.18				
	Percent changed from 67.93004 to 0				
	Tereent changed from 07.33004 to 0				
	CHANGES FOR LINE ITEM NUMBER: 1				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	Percent changed from 35.16997 to 0				
	Delivery Location Code: OTHER OTHER				
	OTHER				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
	Project Officer: Natalie Koch				
	Natarie Roch				
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				Ela	ine M. Scott					
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2	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		10/08/2015			

 CONTINUATION SHEET
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 OF

 EP-W-12-026/0003/014
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	river allege	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$239,916.76 to \$245,019.24				
	Total Amount changed				
	Obligated Amount for this modification: \$5,102.48				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51015-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-D3D-303D72XPC-2505-HQ00BM00-13D3D15001-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3D15001-001				
	Amount: \$5,102.48				
	Percent: 3.3983				
	Subject To Funding: N				
	Delivery: 10/08/2015 Delivery Location Code: OSWER/OEM				
	Office of Emergency Management				
	U.S. EPA				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N.W.				
	Mail Code:				
	Washington DC 20004				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
	POC: Natalie Koch				

Task Order 014 for Biological Laboratory Support Performance Work Statement

The contractor shall provide the personnel, equipment, and supplies to complete the tasks described below. This Task Order (TO) does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions of specifications of the Contract.

The Office of Emergency Management has acquired laboratory space at the National Environmental IC Laboratory in Lakewood, CO. The laboratory will be used to conduct develop and test methods for detecting environmental pathogens and biological agents. The lab needs to be staffed with qualified personnel familiar with EPA mission, scientific methods, research practices, quality assurance and operating processes, to support these activities.

1.0 Tasks to be Performed

Provide a qualified Microbiologist/Biologist to fulfill the Principal Investigator (PI) position at the NEIC laboratory in Lakewood, CO. Qualifications should include: PhD in Microbiology/Biology/Molecular Biology with recent research experience in detecting environmental pathogens, capable of working with pathogenic microorganisms, especially, bioterrorism agents.

Duties will include:

- -Identify and recommend improvement to existing laboratory space to create a fully functioning, commissioned, and certified BSL-2 laboratory.
- -Develop written procedures for enhanced PPE stringency in the case where additional personal protective measures may be warranted (i.e. BSL-2+ laboratory).
- -Understanding and applying EPA scientific and research methods, research, and quality assurance and operating processes
- -Develop and recommend lab operating Standard Operating Procedures (SOPs) and protocols
- -Advise EPA personnel on the use of molecular biological techniques in support of its overall mission of protecting the environment especially including water sources
- -Develop scientific papers, talks, and poster presentations.
- -Applying aseptic technique for microbiological work, Real-Time PCR, pathogen method detection development, DNA isolation, DNA purification, DNA quantification, and microbiological culture methods.
- -Advise and assist with the various components of EPA on the use of molecular biological techniques.

2.0 Deliverables

- -Laboratory space is fully-functioning commissioned and certified BSL-2 laboratory.
- -Maintain records for QA, lab equipment and consumables.

- -Demonstrate proficiency of Real-time PCR and related microbiological and molecular biological methods.
- -Complete training and demonstrate proficiency of RV-PCR method.
- -Monthly performance record of RV-PCR runs completed.
- -Maintain the preventative maintenance records for the laboratory equipment.

3.0 Period of Performance

Initial period of performance will be through July 21, 2014

4.0 Points of Contact

Task Order Contracting Officer Representative (COR): Marissa Mullins 1200 Pennsylvania Ave NW MC-5104A Washington, DC 20460 202-564-5848

SERVICE SURPLINES CODE SERVICE SERVIC	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
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NAME OF OFFEROR OR CONTRACTOR

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	stord and	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$43,069.99				
	New Total Amount for this Version: \$395,463.55				
	New Total Amount for this Award: \$395,463.55				
	Obligated Amount for this Modification: \$43,069.99				
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	CHANGES FOR LINE ITEM NUMBER: 1				
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	from \$352,393.56 to \$395,463.55				
	Obligated Amount for this modification: \$43,069.99				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$352,393.56 to \$395,463.55				
	Delivery Date changed from 02/28/2013 to				
	01/01/1900				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51011-001				
	Beginning FiscalYear 14				
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	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3D51011-001				
	Quantity: 0				
	Amount: \$43,069.99				
	Percent: 10.89101				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15004-001				
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	Dormont.				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(44)	Period of Performance: 07/21/2012 to 07/20/2014	101	(2)	(1)	(1)
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	AGE OI	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	L QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
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6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	Π	
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Washington DC 20460		7/0 0 - 1 - 1	loa	AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	, county, State and		9B x 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-W-12-026 14 B. DATED (SEE ITEM 13)	Ο.		
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C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	INTO PURSUANT TO AU	JTHOR	ITY OF:			
D. OTHER (Specify type of modification	and authority)						
X Mutual Agreement of	Both Par	ties					
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14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this action u extend the Period of Perform Contractor on 7/17/14 extend Order 14's POP is being exte TOPO: Natalie Koch LIST OF CHANGES: Reason for Modification : Ot Period Of Performance End Da Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	nder Tas ance (POI ing the I nded to o her Admin	k Order #0014 P) end date t POP end date correspond wi histrative Ac	to to the tio	to /20/15. Award Term 1 wa 7/20/15 at the contract Award Term 1's Period o n 20 to 2015-07-20	s awa leve f Per	el. Trform	ask ance.
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Per	ccy Jones		COLUMN TO SERVICE	C. DATE SIGNED
(Signature of person authorized to sign)			,	1.	LEGTRO Signayı		8/19/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0014/002
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,		1			
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$395,463.55				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2012 to 07/20/2015				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES					
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQ. NO.	ls PROJECT	NO (If applicable)					
003	See Block 16C		Schedule		in oppositely					
6 ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (if other than item 6)	CODE						
SRRPOD US Environmental Protection Ariel Rics Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency									
8. NAME AND ADDRESS OF CONTRACTOR (No., siree	t, county, State and ZIP Code!	AE L. J	AMENDMENT OF SOLICITATION NO.							
DYNAMAC CORPORATION Attn: Dixio K Earvey 10301 DEMOCRACY LN. SUITE 300 FAIRFAX VA 22030-2545	, county, state and En Cooky	98	9B DATED (SEE ITEM 11)							
			B DATED (SEE ITEM 13)							
CODE	FACILITY CODE		2/28/2013							
	11. THIS ITEM ONLY APPLIE									
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe	prior to the hour and date specified ples of the amendment, (b) By act to the solicitation and amendme OFFERS PRIOR TO THE HOUR or already submitted, such change	d in the solicitati knowledging red nt numbers. FA AND DATE SP e may be made	on or as amended, by one of the following reipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION C	he offer submitted, of TITO BE RECEIVED OF YOUR OFFER.	rmpleting or (c) By 3 AT If by					
to the solicitation and this amendment, and is receive 12 ACCOUNTING AND APPROPRIATION DATA (if re-		7000 20 0000		^240 200	20					
See Schedule	imea)	Net Inc	rease:	\$340,200.	00					
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUAN		MINISTRATIVE CHANGES (such as cha ' OF FAR 43 103(b). ITY OF:	inges in paying offici	9,					
X Limitation of Govern	ment's Obligatio	ns Under	Task Orders (MP 52.	216-140)						
E. IMPORTANT: Contractor Schemel. 14. DESCRIPTION OF AMENDMENT/MODIFICATION CUNS Number: 053381612	is required to sign this docur									
TOPO: Natalie Koch The purpose of Modification workplan, dated 8/19/2014 in this Task Order from \$395,46 Incrementally fund in the an \$395,463.55 to \$735,663.55. LIST OF CHANGES:	the amount of \$ 3.55 to an amoun	340,805. i not-to	68; 2) Increase the c -exceed \$736,269.23;	deiling am and 3)	ount of					
Reason for Modification: Fu Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of t	dification: \$340	,200.00	retofore changed, remains unchanged an	c in full ^r arce and e	fect.					
15A NAME AND TITLE OF SIGNER (Type or print)	_	Pe	NAME AND TITLE OF CONTRACTING	OFFICER (Type or	print)					
15B. CONTRACTOR/OFFEROR	15G DATE SIG	ONED 168	UNITED STATES OF AMERICA	-	15C, DATE SIGNED 09/04/2014					
(Signature of person authorized to sign)		2	Signature of Contracting Officer)	4,51 149,60						

NSN 7540 01 152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243
 CONTINUATION SHEET
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EM NO.	SUPPLIES/SERVICES	QUANTITY	וואט	UNIT PRICE	TRUOMA
Λ)	(B)	(C)	(D)	(E)	(E)
	New Total Obligated Amount for this Award:		1 1		
	\$735,663.55				
	Incremental Funded Amount changed: from				
	\$395,463.55 to \$735,663.55				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed	1			
	from \$395,463.55 to \$736,269.23		1 }		
			1		
	CHANGES FOR ACCOUNTING CODE;				
	13-T-D3L-303D72XPA-2505-HQ00BM00-13D3L15004-001				
	13-1-33E-363E7XXFA-X303-NQ06E800-13D3E13064-601				
	CHANGES FOR ACCOUNTING CODE:			ļ	
	14-T-D3D-303D72XPC-2505-HQ00BM00-14D3D51011-001			1	
	NEW ACCOUNTING CODE ADDEC:				
	Account code:				
	14-T-D3D 303D72XPA-2505-HQ0CBM0C-14D3D15011-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year		ļ		
	Fund (Appropriation) T		1		
	Budget Organization D3D				
	Program (PRC) 303072XPA				
	Budget (BOC) 2505				
	Cob # (Site/Project) HQ008M00				
	Cost Organization DCN-LineID 1403D15011-001	}			
	Amount: \$340,200.00	1	1 !		
	Subject To Funding: N		1 1		
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-C2) 109 TW Alexandor Drive		1		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2015				
	101204 02 10100 10100 017 017 0020 00 017 207 2010	Į.			
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See Block 16C PR-SRRFOD-17-00082 6. GSUPED BY CODE SRRFOD 7. ADMINISTERED BY (if other than item 6) CODE SRRFOD 18. Environmental Protection Agency Arial Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3865R 7. ADMINISTERED BY (if other than item 6) CODE 18.	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE OF	PAGES	
SINGEOUN CODE SERVICO T. ADMINISTRATION TO CODE SERVICO T. ADMINISTRATION OF COUNTRY THAN 100 BY product atom 69 CODE SERVICO T. ADMINISTRATION OF COUNTRY THAN 100 BY Product atom 69 CODE T. ADMINISTRATION OF COUNTRY THAN 100 BY Product atom 69 CODE T. ADMINISTRATION OF COUNTRY THAN 100 BY PRODUCT ATOM 100 BY PRODUCT A	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	∠ . (If applicable)
ASSERBOY SERBOD 2. ADMINISTERED BY (I other show them 5) CODE SERBOD SERBOD 3. ADMINISTERED BY (I other show them 5) CODE SERBOD SERBOD SERBOD SERBOD 3. ADMINISTERED BY (I other show them 5) CODE SERBOD	004	 See Bloc	k 16C	PR-S				
US ENVIRONMENTAL Protection Agency Ariola Risos Building 1200 Pennsylvania Avecuce, N. N. Mashington DC 20460 Mas		+		7. ADN	MINISTERED BY (If other than Item 6)	CODE	:	
E. HAME AND ADDRESS OF CONTRACTOR (Pt. street county Size and APP coal) Attn: DIXIS HARVEY 10901 DEMOCRACY LANE 8UTE 300 FALETY CODE 7ALEFAX VA 22030 FACILITY CODE 7ALEFAX VA 22030 THE PACE OF THE PACE OF THE PACE OF THE ADDRESS OF THE PACE OF THE ADDRESS OF THE PACE OF THE PAC	US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-						
Date Division Di		county State and	7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO			
### ONLY APPLIES TO AMENIMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The province of the amended provided in the solicitation of an amended. Item 15 and 15, one of the following methods. (a) By completing Items 8 and 15, and returning Copies of the amendment (b) By schrowbedging receipt of this amendment on cash copy of the offer submitted; or (c) By separate letter or releignm which includes a reference to the solicitation and memorement numbers.			ated	9B. × 10/ E E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-12-026 14	0.		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the the following methods: (a) By completing Items & and 15. and returning Copies of the amendment prior to the board and set of the offers of the internation of the prior of the offers of the internation of the prior of the prior of the prior of the prior of the prior of the prior of the prior of the prior of the prior of the prior of the prior of the prior of the prior of the prior of the provided each thelegam on either makes reference to the solicitation and method and this amendment, and is received prior to the opening hour and date specified. I. ACCOUNTING MAD APPROPRIATION OF ANY APPLIES TO MODIFICATION OF CONTRACTS/GROBES. IT MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN ITEM 14. OFFECK ONE 13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROBES. IT MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN ITEM 14. OFFECK ONE A. THIS CHARGE OFFER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. OFFICE OF	CODE 604863704	FACILITY COD	E	0	2/28/2013			
□The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers □ is extended. □ is not extended. ○This number and receipt of the summarized products to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing here is a first of the summarized or the summarized products (b) By asknowledge receipt of this amendment or one on one of the summarized or (b) by asknowledge receipt of this amendment on one one of the summarized or (b) by asknowledge receipt of this amendment or one one of the summarized or (b) by asknowledge receipt of this amendment or one of the products or (b) by asknowledge receipt of this amendment or one of the summarized or (b) by asknowledge receipt of this amendment or one of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and of the summarized by asknowledge and	400 000, 001 00 000 T 1 1 T T	11. THIS ITE	M ONLY APPLIES TO AM		o, bad			
D. OTHER (Specify type of modification and authority) X Limitation of Government's Obligations Under Task Orders (EP 52.216-140) E. IMPORTANT: Contractor ☑s is not. ☐ is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 604863704 TOCOR: Natalie Koch The purpose of this modification is to shift funds in the amount of \$58,385.22 from Task Order 14 to Task Order 26. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$58,385.22 New Total Obligated Amount for this Award: \$677,278.33 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as hereofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) James Langan 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (CONTRACTS/ORDERS	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE HE CON	ED IN ITEM	
E.IMPORTANT: Contractor			NTO PURSUANT TO AU	THORI	TY OF:			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 604863704 TOCOR: Natalie Koch The purpose of this modification is to shift funds in the amount of \$58,385.22 from Task Order 14 to Task Order 26. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$58,385.22 New Total Obligated Amount for this Award: \$677,278.33 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) James Langan 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	X Limitation of Govern	ment's O	oligations Ur	nder	Task Orders (EP 52.216	-140))	
Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$58,385.22 New Total Obligated Amount for this Award: \$677,278.33 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) James Langan 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED	14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 604863704 TOCOR: Natalie Koch	(Organized by UC	F section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)		Task
New Total Obligated Amount for this Award: \$677,278.33 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) James Langan 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		_	-	.22				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA LLEGTHON: C	New Total Obligated Amount f Incremental Funded Amount ch	or this A	ward: \$677,2		33			
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		o dogument refe-	onced in Item 0 A or 40A	och-	ratefore changed remains unchanged and in 6	ıll foro-	and affa-4	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		ie accument refer	епсеа іп ісет 9 А от 10А	16A. I	NAME AND TITLE OF CONTRACTING OFFIC			
	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		ON:C	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-026/0014/004
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NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINUT	UNIT PRICE	AMOUNT
(A)	SUPPLIES/SERVICES (B)		(D)	(E)	(F)
(21)	\$735,663.55 to \$677,278.33	1 (3)	(2)	_/	(-/
	Aside: NO Changed to YES				
	Aside. No changed to IES				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$58,385.22				
	Incremental Funded Amount changed from				
	\$735,663.55 to \$677,278.33				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15011-001				
	Amount changed from \$340,200.00 to \$281,814.78				
	Percent changed from 46.20592 to 38.27605				
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2015				
	PO Natalie Koch				
NON 7540 04 451			1		ORTIONAL FORMACCO (4.00)

		C	RDER F	OR SUF	PPLIES OR SEI	RVICES					PAGE	OF	PAGES
IMPORTANT:	Mark all	packages and papers wi	th contract	and/or ord	der numbers.						1		4
1. DATE OF OR	RDER	2. CONTRACT NO. (If any) EP-W-12-026				6. SHIP TO:							
08/29/20	113	EP-W-12-026				a. N	IAME (OF CC	NSIGNEE				
			1,										
3. ORDER NO.					EFERENCE NO.	ORD NRMRL OK GWERD							
0015			See	Schedu	ite								
SRRPOD	•	ress correspondence to)	•			Na		nal	RESS Risk Mgmt Re . Kerr Envtl :				
		tal Protection	Agenc	У					ater and Ecos		cente		
Ariel Ri		_	Ta7						ion Division,		1198		
Mail Cod	_	ania Avenue, N	. VV .			c. C	ITY				d. STATE	e.	ZIP CODE
Washingt						Ad	la		OK	74	821-1198		
7. TO:	2011 20	20100				f. SI	HIP VI	A					
a. NAME OF CO									9 TVE	E OF ORDER			
b. COMPANY N	IAME										V		
c. STREET ADD							a. PUF FEREN				X b. DELIVER	Y	
1901 RES		BLVD.				KE	FERE	NCE I	ouk.		Except for billing	instrı	uctions on the
SUITE 22	20					-					reverse, this deli- to instructions co		
						-				-	only of this form	and is	s issued
									ne following on the terms pecified on both sides of		subject to the ter of the above-nun		
d. CITY				e. STATE	f. ZIP CODE	this	order a	and or	the attached sheet, if any	,			
ROCKVILLI	E			MD	208503268	incli	uding c	deliver	y as indicated.				
9. ACCOUNTING		PROPRIATION DATA			1		REQUI		NING OFFICE	ļ			
	CLASSIFIC	CATION (Check appropriate	e box(es))			- 1					12. F.O.B. PC	INT	
X a. SMALL		b. OTHER THAN SMALL	c	. DISADVAI	NTAGED d.	WOMEN-O	WNED)	e. HUBZone		Destina	tic	n
f. SERVIC						h. EDWOS	SB						
VEIER	AN-OWNE	13. PLACE OF	ER INE W		14. GOVERNMENT B	t/L NO			15. DELIVER TO F.O.B.	POINT	16. DISCOU	INIT I	FEDMS
		3000 12 (70 Webs) / 1016			14. GOVERNIVIENT B	VL INO.			ON OR BEFORE (Date		10. DISCOC	ו ואונ	IERIVIO
a. INSPECTION Destinat		b. ACCEPTAN Destinat											
— Descinac		Descrina			17. SCHEDULE	(See rever	sa for	Rejec	tions)				
1					II. OUNEDULE	<u> </u>			· · · · · · · · · · · · · · · · · · ·	I			QUANTITY
ITEM NO.		SUPPLIE	S OR SERV	ICES			QUANTITY UNIT ORDERED UNIT PRICE			AMOUN ⁻			
(a)	(b)						c)	(d)	(e)	(*	f)		(g)
DUNS Number: 053381612 The purpose of this action is to 1) Initiate Task Order 15 "CBRN Consequence Management Advisory Team" and 2) approve the contractor's work plan dated 8/22/2013 in the amount of \$452,609.10 in its Continued						3							
•	18. SHIP	PING POINT			19. GROSS SHIPPIN	NG WEIGH	Т		20. INVOICE NO.		•		17(h) TOTAL (Cont.
				2.	1. MAIL INVOICE TO:								pages)
											700 00		- 4
SEE BILLING	a. NAME		P Fina	ance Ce	enter					\$394,	709.00		
INSTRUCTIONS ON REVERSE	Secretary Committee and Commit		Envir	conment	al Protect	ion Aq	geno	СУ					
ONTREVERSE	(or P.O.	Box) RI	P-Fina	ance Ce	enter								17(i) GRAND
	Mail Drop D143-02												
			9 TW A	Alexano	der Drive					\$394	709 00		
	c. CITY	_					d. STA		e. ZIP CODE	TYJ94,	\$394,709.00		
	Du	ırham					NC		27711				
22. UNITED	STATES O	DF .							23. NAME (Typed)				
AMERIC	ABY (Sigi	nature)							Nicole A. I		FICER		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 08/29/2013
 EP-W-12-026

ORDER NO. 0015

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(f)	(g)
		ORDERED	- CONTRACT	PRICE		ACCEPTED

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 08/29/2013
 EP-W-12-026

ORDER NO. 0015

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	HQ00BG00 Cost: 26A6A DCN - Line ID:		П			
	1326CAE068-002					
	Funding Flag: Partial					
	Funded: \$60,655.00					
	Accounting Info: 13-14-C3-26CA000-301FK8-2532-26A6A-132					
	6CAE068-003 BFY: 13 EFY: 14 Fund: C3					
	Budget Org: 26CA000 Program (PRC):					
	301FK8 Budget (BOC): 2532 Job #:					
	HQ00BG00 Cost: 26A6A DCN - Line ID:					
	1326CAE068-003					
	Funding Flag: Partial					
	Funded: \$34,937.00					
	Accounting Info:					
	12-13-C-26CA000-201FK7-2532-26A6A-1326 CAE068-004 BFY: 12 EFY: 13 Fund: C					
	Budget Org: 26CA000 Program (PRC):					
	201FK7 Budget (BOC): 2532 Cost: 26A6A					
	DCN - Line ID: 1326CAE068-004					
	Funding Flag: Partial					
	Funded: \$0.00					
	Accounting Info:					
	12-13-C-26CA000-202FK7-2532-26A6A-1326 CAE068-005 BFY: 12 EFY: 13 Fund: C					
	Budget Org: 26CA000 Program (PRC):					
	202FK7 Budget (BOC): 2532 Cost: 26A6A					
	DCN - Line ID: 1326CAE068-005					
	Funding Flag: Partial					
	Funded: \$2,188.00					
	Accounting Info:					
	12-13-C-26CA000-301FK8XPW-2532-26A6A-1					
	326CAE068-006 BFY: 12 EFY: 13 Fund: C					
	Budget Org: 26CA000 Program (PRC): 301FK8XPW Budget (BOC): 2532 Cost:					
	26A6A DCN - Line ID: 1326CAE068-006					
	Funding Flag: Partial					
	Funded: \$16,877.00					
	Accounting Info:					
	13-14-C3-26CA000-301FK8-2532-26A6A-132					
	6CAE068-007 BFY: 13 EFY: 14 Fund: C3					
	Budget Org: 26CA000 Program (PRC): 301FK8 Budget (BOC): 2532 Job #:					
	HQ00BG00 Cost: 26A6A DCN - Line ID:					
	1326CAE068-007					
	Funding Flag: Partial					
	Funded: \$90,063.00					
	Continued					
	I TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION				\$0.00	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 08/29/2013
 EP-W-12-026

ORDER NO. 0015

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
(4)		(0)	(4)	(6)	(1)	(9)
	Accounting Info:					
	13T-72DP-303DD2-2505-HQ00BM001372D					
	P5018-001 BFY: 13 Fund: T Budget Org:					
	72DP Program (PRC): 303DD2 Budget					
	(BOC): 2505 Job #: HQ00BM00 DCN -					
	Line ID: 1372DP5018-001					
	Funding Flag: Partial					
	Funded: \$92,000.00					
	Accounting Info:					
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	13T-72BA-303DD2-2505-HQ00BM001372B					
	J5016-001 BFY: 13 Fund: T Budget Org:					
	72BA Program (PRC): 303DD2 Budget					
	(BOC): 2505 Job #: HQ00BM00 DCN -					
	Line ID: 1372BJ5016-001					
	Funding Flag: Partial					
	Funded: \$92,000.00					
	The obligated amount of award: \$394,709.00.					
	The total for this award is shown in box					
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PERFORMANCE WORK STATEMENT (PWS) STREAMS II

TITLE: Assistance to the Ground Water Technical Support Center (GWTSC) and the Center for Subsurface Modeling Support (CSMoS)

Task Order COR (TO-COR)

Name: David Burden

Office: ORD/NRMRL/GWERD

919 Kerr Research Drive

Ada, OK 74820

Phone: 580.436.8606

Email: burden.david@epa.gov

Alternate TO-COR

Name: Steven Acree

Office: ORD/NRMRL/GWERD

919 Kerr Research Drive

Ada, OK 74820

Phone: 580.436.8609

Email: acree.steven@epa.gov

PERIOD OF PERFORMANCE: August 1, 2013 through July 31, 2014

With additional option years to be exercised through August 2016.

BACKGROUND

The U.S. Environmental Protection Agency's National Risk Management Research Laboratory's (NRMRL) Ground Water and Ecosystems Restoration Division (GWERD) located at the Robert S. Kerr Environmental Research Center (RSKERC), in Ada, Oklahoma, is the Agency's center of expertise pertaining to fate, transport and in situ remediation of contaminants in the subsurface environment and restoration and management of stressors impacting ecosystem services. Within the Ground Water and Ecosystems Restoration Division, the U.S. EPA operates two technical support centers; 1) the Ground Water Technical Support Center (GWTSC); and 2) the Center for Subsurface Modeling Support (CSMoS).

GWTSC

The GWTSC provides support on issues regarding subsurface contamination, contaminant fluxes to other media (e.g., surface water or air), and ecosystem restoration. The GWTSC creates critical links between research and real-world problems, providing a testing ground for research and allowing scientists to focus on high-priority problems.

The GWTSC provides technical assistance to Remedial Project Managers (RPMs) and other decision makers on site-specific problems at Superfund (CERCLA), Resource Conservation and Recovery Act (RCRA), Brownfields, and ecosystem restoration sites. The GWTSC also presents workshops and training courses on state-of-the-science issues and develops documents, issue papers, and project summaries. The GWTSC consists of a broad base of EPA scientists and engineers in order to provide an interdisciplinary support team to the EPA Regions and Headquarters.

Due to the often quick turnaround required for site specific reviews, the contractor must have the ability to assign reviewers quickly, and be able to complete reviews and administrative paperwork within a 30-45 day working time frame.

CSMoS

The Center for Subsurface Modeling Support (CSMoS) provides free public domain groundwater and vadose zone modeling software and services to public agencies and private companies throughout the United States via an EPA website (www.epa.gov/ada/csmos) The primary goals of the CSMoS are to provide direct technical support to EPA and state decision makers in subsurface model applications, and to manage and support the groundwater models and databases resulting from the research at the EPA's National Risk Management Research Laboratory. This research includes the:

- Fate and transport of contaminants in the subsurface
- Development of methodologies for protection and restoration of groundwater quality
- Evaluation of subsurface remedial technologies

As a result, a major focus of the CSMoS is the coordinating the use of models for risk assessment, site characterization, remedial activities, wellhead protection, and the application of Geographic Information Systems (GIS). In these ways, the CSMoS performs an active role in protecting, restoring, and preserving our nation's groundwater resources.

The CSMoS is an integral part of the NRMRL's Ground Water Technical Support Center (GWTSC). The CSMoS distributes and services all models and databases developed by NRMRL and provides general technical support on model application to groundwater and vadose zone problems. Technical assistance activities include responding to email and telephone inquiries concerning basic questions on downloading, installing and running models; developing educational documents; providing training courses; and distributing update notices and other pertinent information for all software developed at NRMRL, as well as software developed under laboratory grants and contracts.

In addition, the CSMoS provides direct technical assistance at Superfund, RCRA and other hazardous waste sites for a broad spectrum of modeling applications. Models and databases are available for:

- Site Characterization chemical and soil characterization databases provide values for required model input data
- Geostatistics models produce statistics and semi-variograms for kriging of site data
- Saturated Zone Ground Water Flow and Fate/Transport two- and three-dimensional, single-phase and multiphase flow models provide fate and transport for unconfined and confined aquifers
- Unsaturated Zone Ground Water Flow and Fate/Transport one-dimensional single and multiphase flow with fate and transport for the vadose zone

- Combined Unsaturated/Saturated Flow and Transport two- and three-dimensional, single-phase and multiphase flow models with fate and transport for the vadose and saturated zones
- Natural Attenuation one-dimensional screening models to assess whether natural
 attenuation of fuel hydrocarbons or chlorinated solvents is occurring at a site and a twodimensional model for predicting the natural attenuation of fuel hydrocarbons at a site
- Wellhead Protection Assessment models that enable steady-state and time-related capture zones to be determined for numerous pumping well scenarios in various site settings

Due to the turnaround time required for site specific modeling reviews, the contractor must have the ability to assign reviewers quickly, and be able to complete reviews and administrative paperwork within a 30-45 day working time frame from the time of the approved Technical Directive (TD). For routine modeling questions and inquiries (i.e. downloading, installing, and execution) received via email and/or telephone, the contractor must have the ability to assign assistance quickly and be able to respond to the inquiry within 1-3 working days from the time of the approved TD.

For additional information concerning the U.S. EPA's Ground Water and Ecosystems Restoration Division, see http://www.epa.gov/nrmrl/gwerd/.

OBJECTIVE

Specific objectives for this task order are:

- 1) To provide NRMRL/GWERD with technical support for reviewing, evaluating, and assessing groundwater remediation technologies, groundwater modeling reports and other options for the remediation of contaminated sites (i.e. Superfund and RCRA).
- 2) To provide fast turnaround technical reviews and summaries of site assessment/ investigation documents, groundwater modeling applications and other materials which have been provided to the GWTSC and/or CSMoS by the EPA Regional Offices.
- 3) Provide support to CSMoS by responding to questions and inquiries concerning the models distributed by EPA's CSMoS (http://www.epa.gov/nrmrl/gwerd/csmos/index.html).

This task order consists of three (3) subtasks described below in Appendix B.

GENERAL SUBTASK APPROACH

This task order consists of three (3) subtasks. The contractor will be notified electronically by the Task Order COR (TO-COR) when technical support is required through the issuance of a written Technical Directive (TD). This Directive presents details on the specific work to be performed by the contractor under an individual project.

Each TD will be formatted in a manner similar to the example form shown in Appendix A, 'Technical Directive Request'. On this form, the TO-COR will provide the contractor with the overall objectives, schedules, deliverables and other information necessary to conduct the Subtask. The form will also specify any details needed by the contractor to conduct the specific Subtask.

Prior to preparing a work plan in response to a TD, the contractor shall determine whether they would have any potential conflict of interest (COI) in conduct of the specific Subtask. The contractor shall notify the TO-COR if they have a conflict of interest and the nature of such COI. Should a COI exist, the contractor shall take no further action on that task assignment unless authorized by the Contracting Officer (CO). A report detailing the issues of the COI shall be sent to the CO, with electronic copies to the Contract Level COR (CL-COR) and TO-COR.

Under this task order, individual written TDs shall be issued by the TO-COR which will be electronically sent to the contractor's Project Manager (PM), with copies going to the EPA CO and CL-COR. The contractor shall develop a work plan within five (5) working days, providing the contractor's plan for performing the subtask, and its estimate in labor hours and other direct costs to complete the subtask and submit it electronically to the TO-COR with copies to the CO and CL-COR. The TO-COR shall be responsible for approving the contractor's work plan and shall notify the contractor's PM, CL-COR, and CO, electronically. Work on the Subtask shall not begin until the work plan is approved. Upon approval, (with copies to the CO and CL-COR), the contractor may perform the subtask up to the labor and dollar amounts established under the approved work plans. Under no circumstances can the contractor exceed the funding level of the task order or individual TDs.

REQUIREMENTS OF THIS TASK ORDER

Task A. Task Order Establishment

In its proposal the contractor shall provide a list of the responsible project managers including the alternate project manager and financial officer in the event of billing and voucher issues. Telephone and Fax numbers shall be included, and email addresses.

The contractor shall provide the following services as requested by the TO-COR in a TD. If the contractor is not familiar with GWTSC and/or CSMoS work, each of these subtasks is described in detail in Appendix B of this PWS

The Subtasks are:

Subtask 1: Site Specific Technical Support and Document Review

Subtask 2: Technical Information Transfer

Subtask 3: Scientific Modeling, Data Processing, and Geographic Information System Support

Each of these subtasks specifies the objective, technical approach and deliverables for the respective activity (see Appendix B).

Task B. Monthly Reports

The contractor shall provide a copy of the technical and financial monthly report to the EPA PO and TO-COR as is required by the contract. These reports shall separately list the activities and status under each written TD. Financial information shall show expenditures on each TD along with the overall task order. This information is in addition to the vouchers sent to the EPA Financial Management Division.

Task C. Quality Assurance

QA requirements are not applicable to the technical support activities, but are applicable to modeling. In most cases, a Category III quality assurance project plan (QAPP), as defined by the NRMRL Quality Management Plan, shall be developed for TDs that involve applying an existing model, developing a new model, or revisions to an existing model, unless a different QA category is specified in the TD. If needed, details on QA requirements will be provided in the TD. The QAPP shall be reviewed and approved by the TO-COR and the GWERD QA Manager prior to initiating modeling activities.

NOTE: A QAPP is not required to be completed for the Task Order.

Task D. Additional Deliverables

The contractor shall provide the TO-COR with both hard copy and computerized/electronic copy of all technical reviews conducted under any subtasks. The TO-COR will provide the contractor with a standard format for all these reviews which shall be adhered to in all Subtask 1 and Subtask 2 products.

APPENDICES

Appendix A: Technical Directive Request Form

Appendix B: PWS Subtasks and Descriptions

Attachment 1: Standard Format/Checklist for GWTSC Site-Specific Technical Reviews and CSMoS Model Reviews

APPENDIX A

Technical Directive (TD) Request

CONTRACTOR:	CONTRACT #
TD ORDER #: Date:	
1.) Site/Project Name:	
2.) Date:	
3.) Region:	
4.) Description of Subtask to be po	erformed: See Attached SOW
Document or Information	Provided by TO-COR:
Deliverables and Due Date	s:
5.) Estimated Hours to Perform:	
6.) Completion Date of Subtask:	
7.) Source of Funds: GWTSC Typ	oe of Funds (for EPA use only)
SFRCRAOT	THER
8.) DCN for Funds (for EPA use o	only):
9.) Special Instructions:	
For evaluation of potential	conflict of interest, the PRPs at this site are:
The materials being review	ved were prepared by:
10.) Attachments:	
11.) Documents Sent:	
12) Additional Information Attacl	hed?
Copies to: CL-COR, CO	

APPENDIX B PWS Subtasks and Descriptions

SUBTASK 1. SITE SPECIFIC TECHNICAL SUPPORT AND DOCUMENT REVIEW

Objective:

1) The contractor shall perform an expert technical review of a document(s) prepared by other organizations pursuant to the preparation for or execution of remediation of hazardous waste sites.

The purpose of such reviews is to objectively identify and document the adequacy and completeness of the scientific and engineering aspects of the selection and implementation of groundwater remediation technologies and of other remediation activities. Particular attention shall be given to identifying major errors or omissions (related to the remediation aspects of the document) that, if not addressed, could significantly jeopardize the cost or effectiveness of the remediation effort.

Normally, reviews are limited in scope to major issues resulting from expert review of the document, and cross-checking every detail presented in the document being reviewed is not required unless specifically requested as part of the site-specific task assignment.

2) The contractor shall perform an expert technical review of non-site-specific documents with particular attention to errors or omissions of remediation aspects of the document.

Definition of Expert Reviews:

The contractor shall maintain a suitable level of groundwater remediation expertise such that expert level reviews of site-specific documents can be conducted. Such expert knowledge shall include the advantages, limitations, performance, cost, data needs and implementation requirements of conventional, innovative and emerging groundwater remediation technologies; currently employed techniques (and policies) pertaining to specific types of sites; and currently employed sampling, techniques for field and/or laboratory applications. Reviews shall normally be conducted such that currently available data and information pertaining to the technologies or site types that are the subject of the site-specific document being reviewed shall be reflected in the review comments as appropriate, and shall be referenced as appropriate.

Types of Documents to be Reviewed:

The contractor shall review technical documents and data including those associated with remediation and corrective action activities, typically, remedial investigation/ feasibility studies (RI/FS), subsurface remedial studies, hazardous waste site characterization plans, hydrogeological investigation plans/studies, vadose/saturated zone transport and fate studies, soil/ground-water remediation treatability studies, Resource Conservation Recovery Act (RCRA) Facility Investigation plans/Corrective Measures Study (CMS) plans and reports, Solid Waste

Management Unit (SWMU) stabilization/reconnaissance studies, subsurface remediation demonstration studies, performance evaluation studies, soil/ground water remedial design plans, subsurface sampling and monitoring plans/studies, ecosystem restoration activities, ground water/surface water interaction studies, sediment studies, and geophysical data evaluation and/or production.

The contractor shall compile information pertaining to specific contaminants and analyze plans and studies of specific site remediation and restoration activities and propose viable alternatives and options regarding information gaps in the remediation/restoration selection and implementation process as related to hazardous waste sites and ecosystem restoration sites.

The contractor may be required to participate in conference calls and/or meetings with EPA, for the purpose of discussing technical reviews. The number and frequency will be addressed with each TD that is issued.

Deliverables:

Deliverables shall include a GWTSC Technical Review and Transmittal Letter in hard copy and electronic formats. Deliverables may include participation in conference calls, webinars, meetings, and visits to Regional and other EPA or Responsible Party offices, and presentation of oral reports or briefings that discuss the review results. Due dates and delivery schedules will be issued with each TD that is issued.

The GWTSC provides site specific support to all ten (10) U.S. EPA Regional offices. It is anticipated that not more than four (4) trips to one of these offices will be required in support of this subtask during the performance period.

SUBTASK 2. TECHNICAL INFORMATION TRANSFER

Objective:

The contractor shall provide technical support for EPA/NRMRL/GWERD information transfer activities (i.e. technical bulletins and brochures, guidance documents, issue papers) by collecting and summarizing information for active and completed projects pertaining to fate, transport, remediation, attenuation, and restoration of surface and subsurface environments.

The contractor shall collect subsurface remediation information from EPA identified sources of subsurface remediation research and development, including, contaminant-specific and technology-specific hazardous waste remediation studies.

The contractor shall organize, synthesize, and summarize data for EPA use. The contractor shall facilitate the transfer of environmental information by providing specialized scientific and information support, such as preparation of draft instructional materials for meetings, demonstrations, seminars, and professional development workshops. The contractor shall prepare draft technical documents, manuscripts, reports, articles, briefing documents, research summaries, issue papers and summaries of gathered information as requested.

Deliverables:

Since the form of the information transfer deliverable under this subtask can vary with respect to type of printed materials or type of presentation, specific examples and direction for the format and due dates of the final product will be provided to contractor at the time of the issuance of the TD. The contractor should refer to the following EPA website for past examples of some of the types of documents produced in the past; http://www.epa.gov/nrmrl/gwerd/publications.html.

SUBTASK 3. SCIENTIFIC MODLEING, DATA PROCESSING, AND GEOGRAPHIC INFORMATION SYSTEM SUPPORT

Objective:

The contractor shall support NRMRL/GWERD's research and technical assistance mission by providing the expertise necessary to perform scientific modeling and visualization, data processing, and information management activities in the areas of geology, hydrology, hydrogeology, bioremediation, contaminant fate and transport, ecosystem restoration and ecology as part of the U.S. EPA's Center for Subsurface Modeling Support (CSMoS).

Deliverables:

Specific activities required of the contractor shall include:

- (1) Development of conceptual models through the collection, processing, interpreting, and preparing visualizations of scientific data from literature reviews and field investigations in the areas of geology, hydrogeology, subsurface contaminant transport and fate, and ecology;
- (2) Performing computer modeling in the areas of hydrogeology, bioremediation, ecosystem restoration, and contaminant fate and transport in the subsurface using existing computer codes and developing or modifying such numerical codes;
- (3) Providing technical review assistance on the applicability and credibility of conceptual models and computer models applied at Superfund, RCRA and other hazardous waste sites;
- (4) Supporting GWERD-sponsored scientific computer models and databases to the user community via email or telephone inquiries. On average, there are approximately eight to ten inquires per month received via email or telephone.
- (5) Providing Geographical Information System (GIS) services, research support and site specific technical support, including briefing EPA staff on the use of developed applications and databases;
- (6) Providing scientific technical support to GWERD's Center for Subsurface Modeling Support (CSMoS) web site by providing technical assistance to federal and state agencies and the public on modeling software applications, access, and documentation:

- (7) Developing, maintaining, and supporting databases to support GWERD research projects and decision support systems and to provide tracking for model distribution and technical support activities; and
- (8) Developing and supporting statistical design, analysis, and modeling techniques, and conducting statistical analyses and modeling, as related to environmental research.

Deliverables may also include participation in conference calls, webinars, meetings, and visits to Regional and other EPA or Responsible Party offices, and presentation of oral reports or briefings that discuss model review results and/or or model developments. Due dates and delivery schedules will be issued with each TD that is issued. The monthly report should summarize the number and types of modeling technical support provided via email or telephone.

The CSMoS provides site specific modeling support to all ten (10) U.S. EPA Regional offices. It is anticipated that not more than four (4) trips to one of these offices will be required in support of this subtask during the performance period.

ATTACHMENT 1 STANDARD FORMAT FOR GWTSC SITE-SPECIFIC TECHNICAL REVIEWS

1.0 TRANSMITTAL LETTER

The Transmittal letter will serve as a record of transmittal of the Contractor's completed review report of the site-specific document(s) from the Contractor to the EPA TO-COR. The letter shall also address any significant side issues discovered by the reviewer which are not within the immediate scope of the work assignment, or specific issues that have not been discussed within the review by the reviewer. The reasons for these actions shall be stated briefly.

2.0 INTRODUCTION AND SUMMARY

The introduction and summary shall be a "stand alone" section after the cover page. This section shall summarize the Document, the technical directive request and the Review. The length shall be one to three paragraphs and principal conclusions and other key points shall be in "bullet" form.

The contractor shall perform the following:

- Identify the type of Document (i.e. remedial investigation, feasibility study, site characterization study, draft report). Provide a brief overview/background of the Document. Identify site name, location, pertinent site characteristics, key contaminants, cleanup goals, volume of contamination and any other key information relevant to the review.
- Clearly identify the purpose and scope of the review as presented in the site specific TD.
- Identify any tasks from the TD that are specifically addressed in the Review.
- Briefly list conclusions and recommendations from the Review. Be specific and direct with the intent to stand by your comments.

3.0 ANALYSIS OF TECHNICAL ISSUES

This section shall present a comprehensive and technically expert review and analysis of the technical issues that have prompted the request for expert assistance. These discussions shall provide explicit conclusions concerning each technical issue being addressed.

4.0 REFERENCES

List guidance documents, technical bulletins, reports, journal articles, etc.

QUALITY ASSURANCE SURVEILLANCE PLAN (QASP) STREAMS II

TITLE – Assistance to the Ground Water Technical Support Center (GWTSC) and the Center for Subsurface Modeling Support (CSMoS)

TASK ORDER MANAGER: David Burden

Performance Objective	Performance Standard (PS)	Surveillance Plan (SP)	Contractor Incentive (CI)	<u>√</u> or <u>X</u>
Objective 1: Technical support through expert review of scientific documents related to hazardous site investigations, characterization and treatment	Contractor provides expertise and full reviews of EPA provided documents with 45 calendar days of approved TD.	TO-COR will document whether receipt of deliverable is timely. TO-COR will document whether quality of deliverable is at an acceptable level.	TO-COR will address compliance in PPE.	X
Objective 2: Technical support by collecting and summarizing information for active and completed projects pertaining to fate, transport, remediation, attenuation, and restoration of surface and subsurface environments.	Contractor provides high quality technical transfer documents suitable for presentation or publication.	TO-COR will document whether receipt of deliverable is timely. TO-COR will document whether quality of deliverable is at an acceptable level.	TO-COR will address compliance in PPE.	X
Objective 3: Technical support by providing the expertise necessary to perform scientific modeling and visualization, data processing, and GIS support for the CSMoS.	Contractor provides full and complete documentation of modeling reviews within 45 days of request and within 3 days for routine modeling help questions.	TO-COR will document whether receipt of deliverable is timely. TO-COR will document whether quality of deliverable is at an acceptable level.	TO-COR will address compliance in PPE.	X

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Washington DC 20460				
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D. OTHER (Specify type of modification	and authority)			
X FAR 52.216-24 Limitation	of Governm	ment Liability; B.	.6 Limitation of Governments Obl	igation under Task Order
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14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612	(Organized by U	ICF section headings, incl	uding solicitation/contract subject matter where fe	asible.)
The purpose of this action i	s to inc	rementally fu	nd Task Order 15 "CBRN Co	onsequence
Management Advisory Team" in	the amo	unt of \$44,93	7.00. The total contract	funding ceiling
is now set at \$439,646.00, amount.	the cont	ractor shall	not incur cost over the s	set ceiling
Also as prescribed in sectio under Task Order" the contra reached. All other terms and	ctor mus	t notify the	CO when 85% of the total	1 = //
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	TOPO: David Burden				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$44,937.00				
	New Total Amount for this Version: \$439,646.00				
	New Total Amount for this Award: \$439,646.00				
	Obligated Amount for this Modification: \$44,937.00				
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	Amount changed from \$90,063.00 to \$135,000.00				
	Percent changed from 42.74283 to 34.20241				
	Delivery Location Code: ORD NRMRL OK GWERD				
	ORD NRMRL OK GWERD				
	National Risk Mgmt Research Lab				
	Robert S. Kerr Envtl Research Cente				
	Ground Water and Ecosystems				
	Restoration Division, PO Box 1198				
	Ada OK 74821-1198 USA				
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	Durham NC 27711				
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	prior to the hour a poies of the amen- to the solicitatio DFFERS PRIOR or already submitt d prior to the ope quired)	and date specified in the sign of the sign	olicitation ging rece ers. FAI TE SPE made b fied.	n or as amended, by one of the following metreipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	nods: (a) By er submitted BE RECEIV DUR OFFER r letter make	t; or (c) By ED AT R. If by ss reference
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. II IVIÇ	DIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED IN	I II EM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	ACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying of	fice,
				.,		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	return	O copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this administ duplicate accounting lines (therefore, eliminating the data to the	rative adlines 3 suplicate	ction is corr 7. The acc accounting 1 nistrative Acc 6A-1326CAE068	ect count ines ction 3-001	modification 1 which is ing lines have now been so which is so whi	nclude n comb 989.00	ined \$0.00 effect. or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	<u>-</u> _	09/12/2013

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
\/	2 12-13-C3-26CA000-301FK8-2532-26A6A-1326CAE068-002		, ,	(2)	(+)
	\$60,655.00 \$0.00 \$60,655.00 \$0.00 PR-ORD-13-01584 Item# 0001				
	3 13-14-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1326CA E068-003 \$169,937.00 PR-ORD-13-01584 Item# 0001				
	4 12-13-C-26CA000-201FK7-2532-26A6A-1326CAE068-004 \$0.00 \$0.00 \$0.00 \$0.00 PR-ORD-13-01584 Item# 0001				
	5 12-13-C-26CA000-202FK7-2532-26A6A-1326CAE068-005 \$2,188.00 \$0.00 \$2,188.00 \$0.00 PR-ORD-13-01584 Item# 0001				
	6 12-13-C-26CA000-301FK8XPW-253226A6A-1326CAE068-0 06 \$16,877.00 \$0.00 \$16,877.00 \$0.00 PR-ORD-13-01584 Item# 0001				
	8 13T-72DP-303DD2-2505-HQ00BM001372DP5018-001 \$92,000.00 \$0.00 \$92,000.00 \$0.00 PR-OSWER-13-00483 Item# 0001				
	9 13T-72BA-303DD2-2505-HQ00BM001372BJ5016-001 \$92,000.00 \$0.00 \$92,000.00 \$0.00 PR-OSWER-13-00482 Item# 0001 Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD				
	National Risk Mgmt Research Lab Robert S. Kerr Envtl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711				
	FOB: Destination Period of Performance: 07/21/2012 to 07/20/2014				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P.	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	1 3 JECT NO. (If applicable)
003	09/27/20	013	See	Schedule		,,
	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	-					
	ED BY CODE SRRPOD COD SINVIRONMENTAL Protection Agency EL Rios Building E Pennsylvania Avenue, N. W. Code: 3805R Eington DC 20460 E AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAC CORPORATION RESEARCH BLVD. E 220 VILLE MD 208503268 D53381612 FACILITY CODE 11. THIS ITEM ONLY AP Above numbered solicitation is amended as set forth in Item 14. The hour and as must acknowledge receipt of this amendment prior to the hour and date speces as and 15, and returning copies of the amendment; (b) By rate letter or telegram which includes a reference to the solicitation and amend PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HO as of this amendment you desire to change an offer already submitted, such chase solicitation and this amendment, and is received prior to the opening hour and COUNTING AND APPROPRIATION DATA (If required) Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT CONTRACT OF CONTRACT OF CONTRACT OF CONTRACT OF CONTRACT OF CONTRACT OF CONTRACT OF CONTRACT OF CONTRACT OF CONTRACT ORDER IS MODIFIED TO Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU			AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION 1901 RESEARCH BLVD. SUITE 220 ROCKVILLE MD 208503268	n, county, State and		9B. × 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $-W-12-026$ 15 . DATED (SEE ITEM 13)	Ο.	
CODE 053381612	FACILITY COL	DE	0	3/29/2013		
	11. THIS ITE	 EM ONLY APPLIES TO AF	 MENDM	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ted, such change may be ining hour and date specif	ging rec ers. FAI TE SPE made b ied.	eipt of this amendment on each copy of the offic LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er submit BE RECE UR OFF	tted; or (c) By EIVED AT ER. If by akes reference
See Schedule	4 /	Net	THE	rease: şı	0,00	0.00
						a keessa ka saa ahaa ka saa ka saa ka saa saa saa saa saa
,					in paying	office,
A SAL MODELLE SOL THE STREET OF THE SALE SALES S		lication unde	or T	ack Order		
	V2 To 10 Back M	3700		Ocopies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION			Destroyou.			
	eeiling and ceiling on cation: ersion: \$ erard: \$44	mount from \$4 of \$449,646. ly Action \$10,000.00 449,646.00 9,646.00	39, 6 00	546 to \$449,646.00. The	cont	ractor
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		09/27/2013

 CONTINUATION SHEET
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	223435	(D)	(E)	(F)
V==/	Λ=7	N = 7.		(-7	(- /
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$449,646.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	SECRETARION AND POLICE AND POLICE AND AND AND AND AND AND AND AND AND AND				
	Total Amount changed				
	from \$439,646.00 to \$449,646.00				
	Obligated Amount for this modification: \$10,000.00				
	CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD				
	Amount changed from \$439,646.00 to \$449,646.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13TR2B-1A00P-303DD2-2505-0119BF01-C003-131APLP54				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 1A00P				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0119BF01				
	Cost Organization C003				
	DCN-LineID 131APLP546-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: 2.27456				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: ORD NRMRL OK GWERD				
	ORD NRMRL OK GWERD				
	National Risk Mgmt Research Lab				
	-				
	Robert S. Kerr Envtl Research Cente				
	Ground Water and Ecosystems				
	Restoration Division, PO Box 1198				
	Ada OK 74821-1198 USA				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	+	\vdash		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2014				
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AMENDMENT	OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
004		12/19/20	₀₁₃ s	See	Schedule			<u> </u>
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	Ī	
Ariel Ric 1200 Penn Mail Code		-						
e services accommon by the se	on DC 20460			- Ioa	AMENDMENT OF COLUMN TATION NO			
DYNAMAC CO 1901 RESE SUITE 220	ODRESS OF CONTRACTOR (No., stree ORPORATION ARCH BLVD. MD 208503268	at, county, State and	(ziP Code)	9B. 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-12-026 15 . DATED (SEE ITEM 13)	0.		
CODE 0533	381612	FACILITY COL	DE	0	3/29/2013			
1274 3763 (EE) C	and the second of American	11. THIS ITE	M ONLY APPLIES TO AM	 ENDM	ENTS OF SOLICITATIONS			
THE PLACE DI virtue of this an to the solicitation	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF nendment you desire to change an off on and this amendment, and is receive	e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	n and amendment number TO THE HOUR AND DAT ted, such change may be r	rs. FAI ΓE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE REC	EIVED AT	
12. ACCOUNTING	G AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$1	.05,0	00.00	i
	NA WAS CONTROL	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
В		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
***	OTHER (Specify type of modification							
X I	imitation of Govern	nments Ob	ligation unde	er T	2			
E.IMPORTANT: 14. DESCRIPTIO DUNS Numb			o sign this document and r					
amendment Order Cei originall increment	1 dated December 1 ling amount to \$705 y included in the S ally fund TO 15 in om \$449,646 to \$554	.9, 2013 5,037.08. SOW but rethe amou	in the amount Amendment 1 emoved due to nt of \$105,00	of adde buo 0 bi	ractor's revised workp. \$252,427.98 hereby incomed back additional task aget issues last fiscal singing the total funding thall not exceed the funding	reas whi yea ng c	ing th ch was r and eiling	s 2) g
work onsi Continued	te at EPA's Ada, Ok	alahoma l	ocation.		authorizing contract perfection and in fu			
15A. NAME AND	TITLE OF SIGNER (Type or print)	30 as 1 as 2 as 2 as 2 as 2 as 2 as 2 as 2		150000	IAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	pe or print)	
15B. CONTRACT	OR/OFFEROR		15C. DATE SIGNED		CY JONES		160	C. DATE SIGNED
(Sig	gnature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
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 OF

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M NO.	SUPPLIES/SERVICES	QUANTITY	at over the co	UNIT PRICE	AMOUNT
<i>Y</i>)	(B)	(C)	(D)	(E)	(F)
	Address:				
	Address.				
	919 Robert S. Kerr Envtl Research Cente				
	Ada, Oklahoma, 74820				
	ATTENTION RTP: Natalie Koch is the Project				
	Officer and the Invoicing Approving Official.				
	Please send all Invoice to her for approval.				
	TOPO: David Burden LIST OF CHANGES:				
	LIST OF CHANGES.				
	Reason for Modification : Other Administrative				
	Action				
	T otal Amount for this Modification: \$105,000.00				
	New Total Amount for this Version: \$554,646.00				
	New Total Amount for this Award: \$554,646.00				
	Obligated Amount for this Modification:				
	\$105,000.00				
	New Total Obligated Amount for this Award:				
	\$554,646.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$449,646.00 to \$554,646.00				
	Obligated Amount for this modification:				
	\$105,000.00				
	CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD				
	Amount changed from \$449,646.00 to \$554,646.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C3-261F000-301FK8-2532-HQ00BG00-26A6A-14261F	1			
	C401-001 Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C3				
	Budget Organization 261F000				
	Program (PRC) 301FK8 Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 14261FC401-001				
	Quantity: 0 Amount: \$40,200.00				
	Percent: 8.94037				
	Subject To Funding: N				
	Continued				
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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	STANCE OF STANCE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C3-261F000-401F84-2532-HQ00BG00-26A6A-14261F				
	C401-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C3				
	Budget Organization 261F000				
	Program (PRC) 401F84				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 14261FC401-002				
	Quantity: 0				
	Amount: \$4,000.00 Percent: .88959				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-261F000-102FK6XR2-253226A6A-14261FC401-0				
	03				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 261F000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 14261FC401-003				
	Quantity: 0				
	Amount: \$55,800.00				
	Percent: 12.40976				
	Subject To Funding: N				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-026/0015/004
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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26CA000-201FK7-253226A6A-1426CAE006-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426CAE006-001				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .90148				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: ORD NRMRL OK GWERD				
	ORD NRMRL OK GWERD				
	National Risk Mgmt Research Lab				
	Robert S. Kerr Envtl Research Cente				
	Ground Water and Ecosystems				
	Restoration Division, PO Box 1198				
	Ada OK 74821-1198 USA				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2014				
	101104 01 101101manoc. 07/21/2012 00 07/20/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
015	See Bloc	k 16C			
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3, 1				
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7	IR Code)	QA AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		ATED	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-12-026 0015 10B. DATED (SEE ITEM 13)	R NO.	
CODE 604863704	FACILITY CODE		08/29/2013		
Exercises and the company of the CO SEC	11. THIS ITE	 WI ONLY APPLIES TO AN	 ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicity) is a schedule	pies of the amendo to the solicitation OFFERS PRIOR T er already submitte is received prior to uired)	ment; (b) By acknowledg and amendment number O THE HOUR AND DAT d, such change may be the opening hour and d	ing receipt of this amendment on each copy of these. FAILURE OF YOUR ACKNOWLEDGEMENT ESPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegra	e offer submitted ; TO BE RECEIVEI YOUR OFFER If im or letter makes	or (c) By O AT by
	CT/ORDER IS MO H IN ITEM 14, PUF	DIFIED TO REFLECT THE	HANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change) ORITY OF FAR 43.103(b). HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X PERIOD OF PERFORMANC	***).212-140) (A	.PR 1984)		
E. IMPORTANT: Contractor	20-34		return copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica contract modification #12.	(Organized by UC	F section headings, inclu	ding solicitation/contract subject matter where fe	asible.)	Term III
Award Term III labor rates a Period of Performance: 7/21 TOCOR: David Burden Max Expi	/16 - 7/2	0/17.			
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9 A or 10A			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF James Langan	FFICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTHON'C S:GNAYURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	J.J. 1081	08/01/2016

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Reason for Modification : Other Administrative			
	Action			
	Period Of Performance Start Date changed from 21-JUL-15 to 21-JUL-16			
	Period Of Performance End Date changed from			
	20-JUL-16 to 20-JUL-17			
	20 001 10 00 20 001 17			
	New Vendor:			
	604863704			
	CONSOLIDATED SAFETY SERVICES INCORPORATED			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center			
	Mail Drop D143-02			
	109 TW Alexander Drive			
	Durham NC 27711			
	Period of Performance: 07/21/2016 to 07/20/2017			
	POC: Natalie Koch			
		1 1 1		

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	J DJECT NO	. (If applicable)
006		02/12/20	014	See	Schedule	300000 200000		<u> </u>
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R	-						
	ton DC 20460			104	AMENDMENT OF COLUMN TATION NO			
OYNAMAC 1901 RES SUITE 22	OADDRESS OF CONTRACTOR (No., street) CORPORATION SEARCH BLVD. 20 LE MD 208503268	at, county, State and	_	9B. 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N. $-W-12-026$ 15 DATED (SEE ITEM 13)	0.		
CODE 05	3381612	FACILITY COL	DE	0	3/29/2013			
	n ann ar an ALD 31 (LTMC).	11. THIS ITE	M ONLY APPLIES TO AM	I MENDM	ENTS OF SOLICITATIONS			
Items 8 and separate le THE PLACI virtue of this	1 15, and returning content of the c	opies of the amen e to the solicitatio OFFERS PRIOR er already submit	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted, such change may be r	ing rec rs. FAI TE SPE made b	on or as amended, by one of the following metrelept of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	er subn BE REO OUR OF	nitted; or (c CEIVED AT FER. If by) By
	TING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$1	18,	000.00	1
See Sch	Annahama washamahii	40DIEICATION O	E CONTRACTO/ORDERO	IT NAC	DIFIES THE CONTRACT/ORDER NO. AS DE	COIDE	D IN ITEM	44
CHECK ONE		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI JRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	and authority)						
X	Limitation of Govern	nments Ob	ligation unde	er T	ask Order			
E. IMPORTAN	IT: Contractor X is not,	is required t	o sign this document and ı	return	copies to the issuing	office.	0	
DUNS Nur The pur \$118,00 \$727,54	mber: 053381612 pose of this modifica 0.00 hereby increasin	tion is g the to funding	to incrementa tal funding c	lly eil:	fund Task Order 15 in nater where feasibut fund Task Order 15 in nate fund \$609,548 and \$727,548 contractor significant from \$609.548 contractor significant from \$609.548 and for the following	the 3.92	to	
			59,940.00, le	avin	ng \$32,391.08 to fully	fund	the '	Гаsk
Please Continue Exceptas pro	send all Invoice to hed wided herein, all terms and conditions of t	er for a	pproval.		nd the Invoicing Approve			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	ER (T)	pe or print,	
				Per	cy Jones			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	C. DATE SIGNED
2	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

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DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOPO: David Burden				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$118,000.00				
	New Total Amount for this Version: \$727,548.92				
	New Total Amount for this Award: \$727,548.92				
	Obligated Amount for this Modification:				
	\$118,000.00				
	New Total Obligated Amount for this Award:				
	\$727,548.92				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$609,548.92 to \$727,548.92				
	Obligated Amount for this modification:				
	\$118,000.00				
	CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD				
	Amount changed from \$609,548.92 to \$727,548.92				
	Amount changed 110m \$4009,540.52 to \$727,540.52				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26CA000-301FK8XPW-253226A6A-1426CAE012-0				
	01				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426CAE012-001 Quantity: 0				
	Amount: \$30,000.00				
	Percent: 4.92167				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-26CA000-201FK7-253226A6A-1426CAE024-001				
	Beginning Fiscal Year 14				
	Ending Fiscal Year 14				
	Fund (Appropriation) C Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(21)		(0)	(2)	(4)	(1)
	Budget Organization 26CA000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426CAE024-001				
	Quantity: 0				
	Amount: \$88,000.00				
	Percent: 14.43691				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: ORD NRMRL OK GWERD				
	ORD NRMRL OK GWERD				
	National Risk Mgmt Research Lab				
	Robert S. Kerr Envtl Research Cente				
	Ground Water and Ecosystems				
	Restoration Division, PO Box 1198				
	Ada OK 74821-1198 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2014				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1.	CONT	RACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUIS	ITION/	PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	08/13/20	014					<u>,</u>
6. ISSUED BY CODE	250 2		7. ADMINI	STERE	ED BY (If other than Item 6)	CODE	
SRRPOD	SIRTOD				,		
US Environmental Protection	Agency						
Ariel Rios Building	3 2						
1200 Pennsylvania Avenue, N	. W.						
Mail Code: 3805R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and	(ZIP Code)	() 9A. AM	IENDM	ENT OF SOLICITATION NO.		
OYNAMAC CORPORATION							
901 RESEARCH BLVD.			9B. DA	TED (S	SEE ITEM 11)		
SUITE 220							
ROCKVILLE MD 208503268		_	<u> </u>			_	
		Σ			CATION OF CONTRACT/ORDER N -026	Ο.	
			0015				
					SEE ITEM 13)		
CODE 053391610	FACILITY COL)F	0.000	29/2	2000 C. C. C. C. C. C. C. C. C. C. C. C. C.		
053381612				194			
	o de america das	M ONLY APPLIES TO AN	a 301. W.DW. V.	0.00ER 120.0			
The above numbered solicitation is amended as set f							not extended.
Offers must acknowledge receipt of this amendment		The state of the s				, , ,	
Items 8 and 15, and returning co- separate letter or telegram which includes a reference	-	7 / 1			amendment on each copy of the off		, , ,
THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an offe	and the second s	1 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		elegram	or letter, provided each telegram o	r letter makes	reference
to the solicitation and this amendment, and is receive		ning hour and date specifi	ed.				
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quirea)						
13. THIS ITEM ONLY APPLIES TO N	AODIEICATION O	E CONTRACTS/OPREDS	IT MODII	CIES TL	IE CONTRACT/ORDER NO. AS DE	SCDIBED IN I	TEM 14
is. This field one! Affeles for	IODIFICATION O	F CONTRACTS/ORDERS	II WODI	ILO II	IL CONTRACTIONDER NO. AS DE	SCRIBED IN I	1 LM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES	SET F	ORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	T
ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M	ODIFIED TO REFLECT TI	HE ADMIN	IISTRA	TIVE CHANGES (such as changes	in paying offic	e,
appropriation date, etc.) SET FORT	H IN ITEM 14, PL	JRSUANT TO THE AUTH	ORITY OF	FAR 4	3.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THORITY	OF:			
D. OTHER (Specify type of modification	and authority)						
X Mutual Agreement of	Both Par	ties					
E. IMPORTANT: Contractor is not,	x is required t	o sign this document and ı	eturn		copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	iding solic	itation/d	contract subject matter where feasil	ole.)	
OUNS Number: 053381612		•			•	•	
The purpose of this action u	ınder Tas	k Order #0015	is t	0			
extend the Period of Perform					Nuard Term 1 wa	e award	ed to the
		10.					
Contractor on 7/17/14 hereby		_					rever.
Task Order 15's POP is being	r extende	d to correspo	nd wi	th A	ward Term 1's Per	iod of	
Performance.							
TOPO: David Burden							
LIST OF CHANGES:							
Reason for Modification : Ot	her Admi:	nistrative Ac	tion				
Period Of Performance End Da	te chance	ed from 2014-	07-20	+0	2015-07-20		
Period Of Performance End Da	ice chang	CG IIOM Z014-	∪ / - ∠U	LU	2010 01-20		
Continued		N 2 St. W NJ grandent		5 107	2 W D D D CO D	10.0	
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A,	- 2.2				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAN	/IE ANI	D TITLE OF CONTRACTING OFFIC	CER (Type or	print)
			Percy	7 Jo:	nes		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	20			16C. DATE SIGNED
		DICINED	. 1		. в	LECTRONIC	
(Olympia San San San San San San San San San Sa			. 9	:	f -	SIGNATURE	00/10/0014
(Signature of person authorized to sign)							

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
\$ 04051 7	\- /	∃ <i>X</i> .	A COLUMN CO	/	ζ-7
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$727,548.92				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2012 to 07/20/2015				
	Tellod of Tellormance: 0//21/2012 to 0//20/2013				
		1	1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONT	RACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/	PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
008		09/10/20	014	See	Sched	ule		
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERE	ED BY (If other than Item 6)	CODE	
Ariel R 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-					_	
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(v) 9A.	AMENDM	ENT OF SOLICITATION NO.		
OYNAMAC 1901 RES SUITE 22	CORPORATION SEARCH BLVD.			9B. * 10A EP	DATED (S . MODIFIC -W-12 15	SEE ITEM 11) CATION OF CONTRACT/ORDER N	D.	
CODE 05	3381612	FACILITY COL	DE	0:	3/29/2	2013		
		11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF	SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this	numbered solicitation is amended as set for acknowledge receipt of this amendment properties. The same statement properties or telegram which includes a reference broad properties. The RECEIPT OF Commentary of the samendment you desire to change an offer ation and this amendment, and is received.	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the s dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	olicitation ging rece ers. FAI TE SPE made b	on or as an eipt of this LURE OF CIFIED M	nended, by one of the following meth amendment on each copy of the off YOUR ACKNOWLEDGEMENT TO I IAY RESULT IN REJECTION OF YO	nods: (a) By c er submitted; BE RECEIVE OUR OFFER.	or (c) By D AT If by
12. ACCOUNT	ING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease	: \$1	82,500	.63
See Sch	Pandotal waterbodi.		Valida dia. Man					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES TH	HE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET F	ORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	ст
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN					TIVE CHANGES (such as changes i 3.103(b).	in paying offic	ce,
	D. OTHER (Specify type of modification	ONLINE POSSESSION DAVIS						
Х	Limitation of Govern	ment's O	bligation und	der .	a Tasi	k Order		
E. IMPORTAN	T: Contractor ☐ is not,	x is required t	o sign this document and	return		1 copies to the issuing	office.	
DUNS Nun	tion of amendment/modification mber: 053381612 pose of this action un			-		contract subject matter where feasib	le.)	
	ve the contractor's we caising the Task Orde:	· -	-				\$150,10	9.55
	mentally fund the Tas up from \$727,548.92			of	\$182 ,	.500.63 bringing th	ne fund	ling
The cont	ractor shall not exc	eed the	fully funded	ceil	ing o	of \$910,049.55. All	l other	terms
	ditions remain unchan		_		,	2 35		
Continue								
Except as prov	vided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A	, as here	etofore cha	anged, remains unchanged and in ful	II force and e	ffect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. N	IAME AN	D TITLE OF CONTRACTING OFFIC	ER (Type or	print)
				Per	cy Jo	nes		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16		1.	LECTRONIC	and the strategies of
1	(Signature of person authorized to sign)			- '	9 .		SIGNAYURE	09/10/2014

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NO. SUPPLIES/SERVICES (B) TOPO: David Burden Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD	QUANTITY (C)	Y UNIT	UNIT PRICE (E)	AMOUNT
TOPO: David Burden Delivery Location Code: ORD NRMRL OK GWERD	(C)	(D)	(E)	
Delivery Location Code: ORD NRMRL OK GWERD			(-7	(F)
National Risk Mgmt Research Lab Robert S. Kerr Envtl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA FOB: Destination Period of Performance: 07/21/2012 to 07/20/2015 Award Term 1 Funding Fully Funded Obligation Amount\$182,500.63 Requisition No: FR-OSWER-14-00482, PR-OSWER-14-00483 Accounting Info: 14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5022-001 BFY: 14 Fund: T Budget Org: 72BA Program (PRC): 303DD2 Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472BJ5022-001 Funding Flag: Complete Funded: \$130,000.00 Accounting Info: 14-T-72DP-303DD2-2505-HQ00BM00-1472DP5012-001 BFY: 14 Fund: T Budget Org: 72DP Program (PRC): 303DD2 Budget (BoC): 2505 Job #: HQ00BM00 DCN - Line ID: 1472DP5012-001 Funding Flag: Complete Funded: \$52,500.63 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center US Environmental Protection Agency				182,500.6

AMENDMEN	NT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONT	RACT ID CODE	PAG	E OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQI	JISITION/	PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
009		09/29/20	14	See S	Sched	ule		
6. ISSUED BY	CODE	SRRPOD		7. ADM	INISTERE	ED BY (If other than Item 6)	CODE	
Ariel Ri 1200 Per Mail Cod	conmental Protection os Building nnsylvania Avenue, Nde: 3805R	2 2					<u></u>	
e service services 2 er	on DC 20460 ADDRESS OF CONTRACTOR (No., stree	et county State and	ZIP Code)	, I9A	AMENDM	ENT OF SOLICITATION NO.		
DYNAMAC (1901 RESI SUITE 22	CORPORATION EARCH BLVD.	н, county, State and		9B. 10A EP 00	MODIFIC -W-12	SEE ITEM 11) CATION OF CONTRACT/ORDER N	Ο.	
CODE 053	3381612	FACILITY COD	E	0.8	3/29/2	2013		
0,50	res er va Mille II (Ciryycia)	11. THIS ITE	M ONLY APPLIES TO AN		- 181			
Items 8 and 1 separate lette THE PLACE virtue of this	acknowledge receipt of this amendment 15, and returning c or or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off- tion and this amendment, and is receive	opies of the amence to the solicitation OFFERS PRIOR er already submitte	lment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed, such change may be i	ing rece rs. FAII rE SPE made by	ipt of this URE OF CIFIED M	amendment on each copy of the off YOUR ACKNOWLEDGEMENT TO AY RESULT IN REJECTION OF YO	er submitted BE RECEIVI OUR OFFER	l; or (c) By ED AT . If by
	NG AND APPROPRIATION DATA (If re	quired)	Net	Inci	rease	: \$2	97,705	5.37
See Sche	edule 13. THIS ITEM ONLY APPLIES TO N	ACDIFICATION OF		IT NO	DIEIEO TI	IE CONTRACTIONNED NO. 40 DE	OCDIDED IN	ITCM 44
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENTAL T/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADN ORITY	MINISTRA OF FAR 4				
-	D. OTHER (Specify type of modification	and authority)						
Х	Limitation of Govern	nment's Ol	oligation und	ler a	a Tasl	k Order		
E. IMPORTANT	: Contractor is not,	x is required to	sign this document and	return _		1 copies to the issuing	office.	
DUNS Num The purp	ion of AMENDMENT/MODIFICATION ber: 053381612 ose of this action to e the contractor's w	ınder Task	c Order #0015	is	to:	·	,	646.53
2)Increm	aising the Task Orde entally fund the Tas up from \$910,049.55	k Order i	n the amount				ne fund	ding
and cond Continue	ractor shall not exc itions remain unchar d ided herein, all terms and conditions of t	iged.	_					
15A. NAME AN	D TITLE OF SIGNER (Type or print)			25000	AME AN	DITITLE OF CONTRACTING OFFIC	CER (Type o	r print)
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16	-		LECTRONI	16C. DATE SIGNED
	Signature of person authorized to sign)			. 7	ÿ .	7 -	SIÇNAYDA	00/00/0044

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EM NO.	SUPPLIES/SERVICES	QUANTITY	erove annual	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	TOPO: David Burden				
	LIST OF CHANGES:				
	Reason for Modification : Work Plan Approval				
	New Total Amount for this Award: \$1,432,696.08				
	new rotal innounce for this invala. \$1,132,030.00				
	Obligated Amount for this Modification:				
	\$297,705.37				
	New Total Obligated Amount for this Award:				
	\$1,207,754.92				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$182,500.63 to				
	\$705,147.16				
	Obligated Amount for this modification:				
	\$297,705.37				
	Incremental Funded Amount changed from				
	\$182,500.63 to \$480,206.00				
	GUANGES FOR DELTHERY LOCATION, ORD NEWS OF CHERR				
	CHANGES FOR DELIVERY LOCATION: ORD NRMRL OK GWERD Amount changed from \$182,500.63 to \$705,147.16				
	Amount changed 110m \$102,500.05 to \$705,147.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26CA000-301FK8XPW-2532-26A6A-1426CAE092-00				
	2				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C Budget Organization 26CA000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426CAE092-002				
	Quantity: 0				
	Amount: \$45,000.00 Percent: 6.38165				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26XP000-202FK7-2532-26A6A-1426XPE094-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15 Fund (Appropriation) C				
	Budget Organization 26XP000				
	Program (PRC) 202FK7				
	Continued				
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	CORPORATION	01111			I ensistences
ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1426XPE094-001				
	Quantity: 0				
	Amount: \$36,206.00				
	Percent: 5.13453				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72DP-303DD2-2505-HQ00BM00-1472DP5012-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472DP5012-001				
	Quantity: 0				
	Amount: \$39,499.37				
	Percent: 5.60158				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26CA000-201FK7-2532-26A6A-1426CAE089-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26CA000 Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A6A				
	DCN-LineID 1426CAE089-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 8.50886				
	Subject To Funding: N				
	Subject to runding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1426CF	7			
	E099-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

1. D. 2015		GARCING		p-92 54 man and	
TEM NO.	SUPPLIES/SERVICES	QUANTITY	SUDSECTION OF THE PROPERTY OF	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C3				
	Budget Organization 26CA000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 1426CAE099-001				
	Quantity: 0				
	Amount: \$26,000.00				
	Percent: 3.68717				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1426CA				
	E091-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C3				
	Budget Organization 26CA000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 1426CAE091-001				
	Quantity: 0				
	Amount: \$91,000.00				
	Percent: 12.90511				
	Subject To Funding: N				
	Delivery Location Code: ORD NRMRL OK GWERD				
	ORD NRMRL OK GWERD				
	National Risk Mgmt Research Lab				
	Robert S. Kerr Envtl Research Cente				
	Ground Water and Ecosystems				
	Restoration Division, PO Box 1198				
	Ada OK 74821-1198 USA				
	Add OK /4021-1190 05A				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2015				
	Tellod of Tellothanee: 0//21/2012 to 0//20/2010				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONT	RACT ID CODE	PA	√GE OF	PAGES
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CODE 05	3381612	FACILITY COI	DE	0:	3/29/2	2013			
1275 557	and the second second of the second	11. THIS ITE	MONLY APPLIES TO A	I MENDM	ENTS OF	SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF E amendment you desire to change an of ation and this amendment, and is receive	te to the solicitation OFFERS PRIOR For already submit and prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be nning hour and date specif	rs. FAI TE SPE made b ied.	LURE OF CIFIED M y telegram	YOUR ACKNOWLEDGEMENT TO AY RESULT IN REJECTION OF YO n or letter, provided each telegram or	BE RECEI OUR OFFE Letter mal	IVED AT R. If by kes refer	
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CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI	MINISTRA OF FAR 4				
	THE ALUCE IS NOT THE CONTRACTOR OF THE SECOND STREET, SAN THE SECOND	an only manufacture of the							
X	Limitation of Gover	nment's C	bligation und	der	a Tas	k Order			
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ceiling	from \$1,207,754.92					<u> </u>	_	the 1	Eunding
and cond TOPO: Da LIST OF Continue	ditions remain uncha avid Burden CHANGES: ed	nged.	-						terms
	vided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10A.			anged, remains unchanged and in fu D TITLE OF CONTRACTING OFFIC			
. or a HANLE A	Storick (Type of print)			15000	cy Jo		(or print)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	7	7 -	LECTRON	VIC 1	2. DATE SIGNED 1/07/2014
1,	(Signature of person authorized to sign)				7		SIGNATU	HE _	_, _ ,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-026/0015/010
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NAME OF OFFEROR OR CONTRACTOR

	CORPORATION	011.			್ತ ಕ್ಷ್ಮಾರ್ಥವಾಗಿಯ ಸ
TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$1,217,754.92				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1426CA				
	E103-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C3				
	Budget Organization 26CA000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 1426CAE103-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: 1.41814				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Delivery Location Code: ORD NRMRL OK GWERD				
	ORD NRMRL OK GWERD				
	National Risk Mgmt Research Lab				
	Robert S. Kerr Envtl Research Cente				
	Ground Water and Ecosystems				
	Restoration Division, PO Box 1198				
	Ada OK 74821-1198 USA				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2015				
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AMENDME	NT OF SOLICITATION/MODIFIC.	ATION OF CONTRACT	t.	CONTRACT ID CODE	PAGE C	F PAGES
2. AMENDMEN	NT/MCDIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	ITION/PURCHASE REQ. NO.	5 PROJECT NO) (If applicable)
011		See Block 16C	See So	hadule		
6 SSUED BY	CORE	SRRPOD	7. ADM/NI	ISTERED BY (if other than Item 6)	CODE	5/6 (6))
Ariel R 1200 Per Mail Coo	ronmental Protection ros Building nnsylvania Avenue, N. de: 38058					
	tion DC 20460 ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	(.a. 9A. AN	MENDMENT OF SOLICITATION NO.	 J.	
DYNAMAC 1901 RES SUITE 22	CORPORATION SEARCH BLVD.		98 DA x 1:0A. v x :EP-1	NYED (SEE ITEM 11) IGD:FICATION OF CONTRACT/OR W = 12 = 026		
CODE		FACILITY CODE	087	/29/2013		
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separate let THE PLACS virtue of this to the solidit 12 ACCOUNT	Iter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe lation and this amendment, and is receive TING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE FIOUR AND at already submitted, such change mand d prior to the opening hour and date st	impers. FAILU DIDATE SPECI y be made by t	RE OF YOUR ACKNOWLEDGEMF IF FD MAY RESULT IN REJECTION telegram or letter, provided each tele	NT TO BE RECEIVED / N OF YOUR OFFER I I'I	AT by ference
See Sch	AT THE ITEM ON VARRIES TO S	IODIFICATION OF CONTRACTS/ORD	DERS. IT MOD	IFIES THE CONTRACT/ORDER NO.	. AS DESCRIBED IN ITE	M 14.
	13. THIS TIEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTOR	JERG. IT IIIO			
CHECK ONE		PURSUANT TO: (Specify authority) T				
	S THE ABOVE NUMBERED CONTRA appropriation date, etc.; SET FORT C THIS SUPPLEMENTAL AGRESMEN					
	FIG. (NIS SUPPLEMENTAL AGRESME)	11 la Editerdo lidita i orrackio. In	e nemoun.			
·	OTHER (Specify type of modification	and authority)				
Х	Limitation of Gover:	nmenu's Obligation	under a	Task Order		
E. IMPORTAN		is required to sign this document			e issuing office.	
F4, DESCRIP	PTION OF AMENDMENT/MODIFICATION					
The pur	pose of Modification	#11 to contract #E	D-M-12-(J26 under Task Urd	er muulo is	co:
1) Incre ceiling \$1,432,	mentally fund the Tas from \$1,217,754.92 t 696.08.	sk Crder in the amo Lo \$1,316,754.92. T	unt of : he Task	\$99,000 hereby, in Order ceiling rem	creasing the mains at	: (unding
and com	tractor shall not exc ditions remain uncha		ed ceil	ing of \$1,316,754.	92. All othe	r terms
	David Burdon 7 CHANGES:					
Continu	red					
Except as pr	rovided herein, all terms and conditions of	the document referenced in Item SA o	r 10A, as here	ofore changed remains unchanged	and in full force and effe	ect
	AND TITLE OF SIGNER (Type or print)		16A. N.	AME AND TITLE OF CONTRACTING	NG OFFICER (1 ype or p	rinty
	· · · · · · · · · · · · · · · · · · ·	1.5C DATE SIGNE		N/FED STATES OF AMERICA		16C DATE SIGNED
153 CONTE	RACTOR/OFFEROR	15C DATE SIGNE	1. 198.0			12/10/2014
	(Signature of person authorized to sign)			(Signature of Contracting Office	en STANDARD FOR	 RM 30 (REV 10 83)
NSN 7540-0 Previous ad	31-152-8070 Itten unusable			<i>\$</i>	Prescribed by GS FAR (48 CFR) 50	ŝA

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 Page 2
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IEM NO.	SUPPLIES/SFRVICES	QUANTITY	l I	UNIT PRICE	AVOUNT
$\langle V \rangle$	(B)	(C)	(D)	(≧)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$99,000.00				
	New Total Obligated Amount for this Award:		l i	ŀ	
	\$1,316,754.92				
	Incremental Funded Amount changed: from				
	\$490,206.00 to \$589,206.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$99,000.00	ļ	i I		
	Incremental Funded Amount changed from				
	\$490,206.00 to \$589,206.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5022-001	ŀ			
	Percent changed from 71.23263 to 18.43587	İ			
	Percent Shanged Figure 71.25% 05 to 10.1550				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:			Ì	
	14-15-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1526CA				
	E012-001				
	Beginning FiscalYcar 14			,	
	Ending Fiscal Year 15				
	Fund (Appropriation) C3				
	Budget Organization 26CA000				
	Program (PRC) 301FK8	ļ			
	Budget (BOC) 2532			1	
	Job # (Site/Project) HQ00BG00	Ì			
	Cost Organization 26A6A]			
			1		
	Quantity: 0 Amount: \$47,000.00				
	Percent: 6.66528				
	Subject To Funding: N		1 1	,	
	Payment Address:				
	RTP Finance Center	İ			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Orive				
	Durham NC 27711				
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	NEW ACCOUNTING CODE ADDED:	r .	1		
	Account code: 14-15-03-26CA000-301FK8-2532-HQ00BG00-26A6A-1526C	A			
	E313-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C3				
	Budget Organization 26CA000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
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NAME OF OFFEROR OR CONTRACTOR

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Not bed bee 21 A 244A 21				
(03) 5)				
Percent: 2.12722				
Subject To Funding: N				
Payment Address:				
RTP Finance Center				
US Environmental Protection Agency				
RTP-Finance Center (AA216-01)				
109 TW Alexander Drive				
Durham NC 27711				
NEW ACCOUNTING CODE ADDED:				
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Payment Address:				
RTP Finance Center				
US Environmental Protection Agency				
RTP-Finance Center (AA216-01)				
109 TW Alexander Drive				
www2.epa.gov/financial/contracts				
Durham NC 27711				
Delivery location Code: ORD NRMRL OK GWERD				
Service of Aller Services Serv				
Robert S. Kerr Envtl Research Cente				
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dis sedies etc. (C.				
The second of th				
FOB: Destination				
Period of Performance: 07/21/2012 to 07/20/2015				
	Payment Address: RTF Finance Center US Environmental Protection Agency RTF-Finance Conter (AA216-01) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26CA000-201FK7-2532-26A6A-1526CAE013-002 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Sudget Organization 26CAC00 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Projent) Cost Organization 26A6A DON-LineID 1526CAE013-002 Quantity: 0 Amount: \$37,000.00 Percent: 5.24713 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery location Code: ORD NRMRL OK GWERD ORD NRMRL OK GWERD National Risk Mgmt Research Lab Robert S. Kerr Envtl Research Cente Ground Water and Ecosystems Restoration Division, PO Box 1198 Ada OK 74821-1198 USA FOB: Destination	Cost Organization 26A6A DCN-LineTD 1526CAE013-001 Quantity: 0 Amount: \$15,000.00 Percent: 2.12722 Subject To Funding: N Payment Address:	Cost Organization 26A6A DCN-locid Discountive Community	Cost Organization 26A6A DON-InetD 1526CAED13-001 Quantity: 0 Amount: \$15,000.00 Percent: 2.12722 Subject To Eunding: N Payment Address: RTF Finance Center CS Environmental Protection Agency RTF-Finance Conter (AA216-01) 109 TW Alexander Drive Durham NC 27/11 NEW ACCOUNTING CODE ADDED: Account code: 14-15-0-26CA000-2017X7-2532-26A6A-1526CAE013-002 Beginning Fiscal Year 15 Fund (Appropriation) C Sudget Organization 26CAC00 Program (PRC) 2017K7 Budget (BOC) 2132 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CAE013-002 Quantity: 0 Amount: \$37,000.00 Percent: 5.42713 Subject To Funding: N Payment Address: RTP Finance Center US Bavironmental Protection Agency RTP-Finance Center US Bavironmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive WWW2.cpa.gov/financial/contracts Durham NC 27711 Delivery Location Code: ORD NRMRL OK GWERD ORD NRMRL OX GWERD National Risk Mgmt Research Lab Robert S. Kerr Envil Research Cente Ground Water and Ecosystems Pestoration Division, PC Box 1198 Ada OX 74821-1198 USA FOS: Destination

AMENDMENT OF SOLICITATION/MODIF		1. CONTRACT ID CODE	Ī	PAGE OF	PAGES		
2 AMENDMENT/MODIF!CATION NO	3 EFFECTIV	E DATE	4. 6	EQUISITION/PURCHASE REQ. NO	Is DDC]	2
012	12/16/2		1	-R9-15-00092	5 PRC	NEUT NO.	(If applicable)
1075	E SRRPOD			ADM:NISTERED BY (If other than Item 6)	CODE	_	· · · · · · · · · · · · · · · · · · ·
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, 1 Mail Code: 38058 Washington DC 20460	Agency		1			1	
B. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State a.	nd ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO			-
DYNAMAC CORPORATION Attn: Anne Busher 1901 RESEARCH BLVD. BUITE 220 ROCKVILLE MD 208503268			x	96 DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP - W = 12 - 026 0015 10B. DATED (SEE ITEM 13)	NO.		
CODE 053383612	FACILITY CO	DCE		08/29/2013			
	11. THIS I	TEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendmen items 8 and 15, and returning separate letter of telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O write of this amendment you desire to change an o to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If it	copies of the ame be to the solicitati FOFFERS PRIO fer arready subm ed prior to the op	indment; (b) By acknowled on and amendment numb R TO THE HOUR AND DA itted, such change may be	ging ers ATE 5 e mac	receipt of this amendment on each copy of the of FALLURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y	fer submi BE RECI	tted; or (c) E EIVED AT	Эу
12 ACCOUNTING AND APPROPRIATION DATA (IF) See Schodule	equired)	Net	Ir	icrease: \$2	20,00	0.00	
				MODIFIES THE CONTRACT/ORDER NO. AS DE		de adulty actual vistua or	4.
	ACT/OROER IS I TH IN ITEM 14, F	MODIFIED TO REFLECT PURSUANT TO THE AUTH	THE .	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43 103(b). PRITY OF			
D. OTHER (Specify type of modification	n and authority)						
X , Limitation of Gover	nment's (Obligation un	de:	a Task Order			
É. IMPORTANT: Contractor x is not.	Division Line Control Control	to sign this document and					
14.DESCRIPTION OF AMENDMENT/MODIFICATION CONS Number: 053381612 The purpose of Modification L)Incrementally fund the Ta	#12 to c	contract #EP-Y	V-1	2-026 under Task Order #	15 is		unding
ceiling from \$1,316,754.92 \$1,432,696.08.	to \$1,338	,754.92. The	a	sk Order ceiling remains	at		,
The contractor shall not ex- conditions remain unchanged TOPO: David Burden LIST OF CHANGES: Continued Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)			, as h		ill force ar	nd effect	and
The second of th					er L≀ yp	e or prifit)	
15B CONTRACTOR/OFFCROR		15C DATE SIGNED		ency Jones LUNITED STATES OF AMERICA		18C.	DATE SIGNED
(Signature of person authorized to sign)			-	(Standard of Contracting Officer)	-	i	/16/2014
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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION OFFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0015/012	2	2

EM NO (A)	SUPPLIES/SERV:CES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
	Reason for Modification : Funding Only Action		(E)	(6)	(8)
	Obligated Amount for this Modification: \$20,000.00				
	New Total Obligated Amount for this Award:				
	\$1,336,754.92				
	Incremental Funded Amount changed: from		li		
	\$589,206.00 to \$609,206.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$589,206.00 to \$609,206.00				
i	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-09K0XJT-303DD2-2505-09JTBD01-0001-1509KRS5		Ì		
	19-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization C9KOXJT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 09JTBD01				
Ī	Cost Organization COOl				
ļ	DCN-lineID 1509KRS519-001		te.		
	Amount: \$20,000.00 Subject To Funding: N	i	J		
	Delivery Location Code: ORD NRMRL OK GWERD				
	ORD NRMRL OK GWERD				
	National Risk Mgmt Research Lab				
3	Robert S. Kerr Envtl Research Cente				
	Ground Water and Ecosystems		l,		
	Restoration Division, PO Box 1198				
	Ada OK 74821-1198 USA				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	,	PAGE OF PAGES
2. AMENDMENT/MODIF CATION, NO	3 EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQUINO	5 24	
013	See Block 16C	PR-0	RD-15-00486		
6 ISSUED BY CODE	SRRPOD	7 ADN	MINISTERED BY (If other than item 6)	CQD	Ĕ
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-				
8 NAME AND ADDRESS OF CONTRACTOR (No., street	f, county, State and ZIP Code;	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
DYNAMAC CORPORATION Attn: Anne Busher 1901 RESEARCH BLVD. SUITE 220		98	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER		
ROCKVILLE MD 208503268		.00	P-W-12-026 15 DATED (SEE ITEM 13)		
CODF 053381612	FACILITY CODE	- c	8/29/2013		
	11. THIS ITEM ONLY APPLIES TO	.			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	pies of the amendment (b) By acknow a to the soliditation and amendment nut OFFERS PRIOR TO THE HOUR AND at alroady submitted, such change may o prior to the opening hour and date sp	rledging red moers, FA DATE SPE r be made b	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF	offer sub TO BE RE YOUR O	mitted, or (c) By ICEIVED AT FFER - If by
12 ACCOUNTING AND APPROPRIATION DATA (If re	quired) Ne	et Inc	rease:	\$8,99	8.46
See Schedule	IODIEICATION OF CONTRACTS/ORD	EDS ITM	DDIFIES THE CONTRACT/ORDER NO. AS	nescolo	IED IN ITEM 14
	CHORDER IS MODIFIED TO REFLEC HIN ITEM 14 PURSUANT 10 THE AL IT IS ENTERED INTO PURSUANT 10	OT THE AD UTHOR:TY	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(a) TY OF:		
X Limitation of Govern	nment's Obligation (inder	a Task Order		
E. IMPORTANT: Contractor X-is not.	is required to sign this document	and return	0copies to the issi	ang affice	i.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 TOPO: David Burden The purpose of Medification incrementally fund the Task ceiling from \$1,336,754.92 t \$1,432,696.08. The contract	#13 to contract #EF Order in the amount c \$1,345,753.38. T	-W-12 of \$ The Ta	-026 under Task Order 3,998.46, hereby incre sk Order ceiling remai	#15 asind	g the funding t
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount f Continued	dification: \$8,998.		3.38		
Except as provided herein, all terms and conditions of t	ne document referenced in Item 9A or				
15A NAME AND TITLE OF SIGNER (Type or print)		877343	NAME AND TITLE OF CONTRACTING OF Line M. Scott.	FICER ()	'yne or print)
168 CONTRACTOR/OFFEROR	150 DATE SIGNED	160	NITED STATES OF AMERICA		160 DATE SIGNED
(Signature of person authorized to sign)			(Sufficient Contracting Officer)	0.71	In France and the second

NSN 7540 01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 19-83) Prescribed by GSA FAR (48 CFR) 53,243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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EM NO (A)	SUPPL'ES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
<i>B)</i>		101	10/	(9)	1.5 /
	Incremental Funded Amount changed; from				
	\$609,206.00 to \$618,204.46			ı,	
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$8,998.46				
	Incremental Funded Amount changed from				
	\$609,206.00 to \$618,204.46				
	NEW ACCOUNTING CODE ADDED:		4		
	Account code:	!	-		
	14-15-C-26CA000-301FK8XPW-2532-26A6A-1526CA5029-00			1	
	1				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) C	ļ			
	Budget Organization 26CACCC	ĺ			
	Program (FRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)		1 [
	Cost Organization 26A6A				
	DCN-thnelD 1526CAE029-001				
	Amount: \$8,087.41	i			
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-C-26CA000-301FK8-2532-26A6A-1526CAE029-002		1		
	Beginning FiscalYear 14		1 1		
	Ending Fiscal Year 15				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A		1 1	ļ	
	DCN-LineID 1526CAE029-002		1 1		
	Amount: \$911.05		1		
	Subject To Funding: N				
	Delivery Location Code: ORD NRMRL OK GWERD				
	ORD NEMRE OF GWERD				
	National Risk Mgmt Research Lab		1		
	Robert S. Kerr Envil Research Cente			1	
	Ground Water and Ecosystems				
	Restoration Division, PC Box 1198				
	Ada OK 74821-1198 USA				
	FOB: Destination				
	Period of Performance: 07/21/2012 to 07/20/2015	1			
	I and the second				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	or PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
014	 See Block 16C	See	Schedule		2 2
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3 1				
Washington DC 20460					
B. NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORPORATION .901 RESEARCH BLVD. GUITE 220 COCKVILLE MD 208503268	county, State and ZIP Code)	98 × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER PW-12-026 3.15 B. DATED (SEE ITEM 13)	R NO.	
CODE 053381612	FACILITY CODE	$ \mid$ \mid 0	8/29/2013		
	11. THIS ITEM ONLY APPLIES				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	vies of the amendment; (b) By ackn to the solicitation and amendment OFFERS PRIOR TO THE HOUR AI r already submitted, such change m	nowledging red numbers. FA ND DATE SPI nay be made I	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF	offer submitted; FO BE RECEIVE YOUR OFFER.	or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	ulen di	Net Inc	r0300*	\$263 , 000	
See Schedule		Nec IIIc	rease.	7203,000	.00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:	es in paying offic	ce,
D. OTHER (Specific type of modification	and authority)				
D. OTHER (Specify type of modification X H.9 Award Term Incen		216-77			
	is required to sign this docume	-10	copies to the issu	ing office	
E.IMPORTANT: Contractor \(\times\) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF Number: 053381612 The purpose of this action up	Organized by UCF section heading	gs, including s	colicitation/contract subject matter where fea		
Exercise the award term hero 7/20/2016. Papprove the contractor's wear the Task Order ceiling amount of the Si,608,753.38 and the contractor.	ork plan dated 7/2 t from \$1,432,696. of \$263,000.00. Th	21/15 i .08 to ne curr	n the amount of \$586,6 \$2,019,321.08. ent funding ceiling is	525.00, r	aising
All other terms and condition	ns remain unchange	ed			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A o	16A.	etofore changed, remains unchanged and ir NAME AND TITLE OF CONTRACTING OF CCY Jones		0.000
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.		ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/28/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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SUPPLIES/SERVICES	QUANTITY	NI WAT TRANS	UNIT PRICE	AMOUNT
	(C)	(D)	(E)	(F)
TOCOR: David Burden LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance Start Date changed from 21-JUL-12 to 21-JUL-15 Period Of Performance End Date changed from 20-JUL-15 to 20-JUL-16 Total Amount for this Modification: \$586,625.00 New Total Amount for this Version: \$586,625.00 New Total Amount for this Award: \$2,019,321.08 Obligated Amount for this Modification: \$263,000.00 New Total Obligated Amount for this Award: \$1,608,753.38 Incremental Funded Amount changed: from \$618,204.46 to \$881,204.46 Aside: No Changed to YES Delivery: 07/28/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W.				
<pre>Washington DC 20004 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Award Term 2 (Year 4) Requisition No: PR-ORD-15-01367, PR-ORD-15-01558, PR-ORD-15-01628, PR-ORD-15-01636, PR-R6-15-00223 Accounting Info: 15-16-B-06J-303D99-2505-1506JFR002-001 BFY: 15 EFY: 16 Fund: B Budget Org: 06J Program (PRC): 303D99 Budget (BOC): 2505 DCN - Line ID: 1506JFR002-001 Funding Flag: Partial Funded: \$10,000.00</pre>				
	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance Start Date changed from 21-JUL-12 to 21-JUL-15 Period Of Performance End Date changed from 20-JUL-15 to 20-JUL-16 Total Amount for this Modification: \$586,625.00 New Total Amount for this Version: \$586,625.00 New Total Amount for this Award: \$2,019,321.08 Obligated Amount for this Modification: \$263,000.00 New Total Obligated Amount for this Award: \$1,608,753.38 Incremental Funded Amount changed: from \$618,204.46 to \$881,204.46 Aside: NO Changed to YES Delivery: 07/28/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Award Term 2 (Year 4) Requisition No: PR-ORD-15-01367, PR-ORD-15-01558, PR-ORD-15-01628, PR-ORD-15-01636, PR-R6-15-00223 Accounting Info: 15-16-B-06J-303D99-2505-1506JFR002-001 BFY: 15 EFY: 16 Fund: B Budget Org: 06J Program (PRC): 303D99 Budget (BOC): 2505 DCN - Line ID: 1506JFR002-001 Funding Flag: Partial Funded: \$10,000.00	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance Start Date changed from 21-JUL-12 to 21-JUL-15 Period Of Performance End Date changed from 20-JUL-15 to 20-JUL-16 Total Amount for this Modification: \$586,625.00 New Total Amount for this Version: \$586,625.00 New Total Amount for this Award: \$2,019,321.08 Obligated Amount for this Modification: \$263,000.00 New Total Obligated Amount for this Award: \$1,608,753.38 Incremental Funded Amount changed: from \$618,204.46 to \$881,204.46 Aside: NO Changed to YES Delivery: 07/28/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Award Term 2 (Year 4) Requisition No: PR-ORD-15-01367, PR-ORD-15-01558, PR-ORD-15-01628, PR-ORD-15-01636, PR-R6-15-00223 Accounting Info: 15-16-B-06J-3033D99-2505-1506JFR002-001 BFY: 15 EFY: 16 Fund: B Budget Org: 06J Program (PRC): 303D99 Budget (BOC): 2505 DCN - Line ID: 1506JFR002-001 Funding Flag: Partial	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance Start Date changed from 21-JUL-12 to 21-JUL-15 Period Of Performance End Date changed from 20-JUL-15 to 20-JUL-16 Total Amount for this Modification: \$586,625.00 New Total Amount for this Version: \$586,625.00 New Total Amount for this Award: \$2,019,321.08 Obligated Amount for this Award: \$2,019,321.08 Obligated Amount for this Award: \$3,000.00 New Total Obligated Amount for this Award: \$1,608,753.38 Incremental Funded Amount changed: from \$618,204.46 to \$881,204.46 Aside: No Changed to YES Delivery: 07/28/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EFA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004 Fayment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Award Term 2 (Year 4) Requisition No: FR-ORD-15-01367, PR-ORD-15-01558, PR-ORD-15-01628, PR-ORD-15-01636, FR-R6-15-00223 Accounting Info: 15-16-B-063-303D99-2505-1506JFR002-001 BFY: 15 EFY: 16 Fund: B Budget Org: 06J Program (PRC): 303D99 Budget (BDC): 2505 DCN - Line ID: 1506JFR002-001 Funding Flag: Partial Funded: \$10,000.00	LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance Start Date changed from 21-JUL-12 to 21-JUL-15 Period Of Performance End Date changed from 20-JUL-15 to 20-JUL-16 Total Amount for this Modification: \$586,625.00 New Total Amount For this Version: \$586,625.00 New Total Amount For this Award: \$2,019,321.08 Obligated Amount for this Modification: \$263,000.00 New Total Obligated Amount for this Award: \$1,608,753.38 Incremental Funded Amount changed: from \$618,204.46 to \$881,204.46 Aside: NO Changed to YES Delivery: 07/28/2015 Delivery Location Code: OSWER/OEM Office of Emergency Management U.S. EFA William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004 Fayment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 TOB: Destination Period of Performance: 07/21/2015 to 07/20/2016 Award Term 2 (Year 4) Requisition No: PR-ORD-15-01367, PR-ORD-15-01558, PR-ORD-15-01628, PR-ORD-15-01367, PR-ORD-15-00223 Accounting Info: 15-16-B-063-303099-2505-1506JFR002-001 BFY: 15 EFY: 16 Fund: B Budget Org: 06J Program (PRC): 303099 Budget (80C): 2505 DCN - Line ID: 1506JFR002-001 Funding Flag: Fartial Funded: \$10,000.00

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	15-16-C-261E000-401FK9-2532-26A6F-15261EC526-001				
	BFY: 15 EFY: 16 Fund: C Budget Org: 261E000				
	Program (PRC): 401FK9 Budget (BOC): 2532 Cost:				
	26A6F DCN - Line ID: 15261EC526-001				
	Funding Flag: Partial				
	Funded: \$120,000.00				
	Accounting Info:				
	15-16-C-26CA000-201FK7-2505-26A6A-1526CAE060-001				
	BFY: 15 EFY: 16 Fund: C Budget Org: 26CA000				
	Program (PRC): 201FK7 Budget (BOC): 2505 Cost:				
	26A6A DCN - Line ID: 1526CAE060-001				
	Funding Flag: Partial				
	Funded: \$5,000.00				
	Accounting Info:				
	15-16-C-26CA000-201FK7-2505-26A5C-1526CAE063-001				
	BFY: 15 EFY: 16 Fund: C Budget Org: 26CA000				
	Program (PRC): 201FK7 Budget (BOC): 2505 Cost:				
	26A5C DCN - Line ID: 1526CAE063-001				
	Fundade \$25,000,00				
	Funded: \$25,000.00				
	Accounting Info:				
	15-16-C3-26CA000-301FK8-2532-26A6A-1526CAE062-001				
	BFY: 15 EFY: 16 Fund: C3 Budget Org: 26CA000				
	Program (PRC): 301FK8 Budget (BOC): 2532 Job #:				
	HQ00BG00 Cost: 26A6A DCN - Line ID: 1526CAE062-001				
	Funding Flag: Partial				
	Funded: \$103,000.00				
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
015	See Bloc	k 16C			
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3, 1				
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7	IR Code)	QA AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		ATED	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-12-026 0015 10B. DATED (SEE ITEM 13)	R NO.	
CODE 604863704	FACILITY CODE		08/29/2013		
Exercises and the company of the CO SEC	11. THIS ITE	 WI ONLY APPLIES TO AN	 ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicity) is a schedule	pies of the amendo to the solicitation OFFERS PRIOR T er already submitte is received prior to uired)	ment; (b) By acknowledg and amendment number O THE HOUR AND DAT d, such change may be the opening hour and d	ing receipt of this amendment on each copy of these. FAILURE OF YOUR ACKNOWLEDGEMENT ESPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegra	e offer submitted ; TO BE RECEIVEI YOUR OFFER If im or letter makes	or (c) By O AT by
	CT/ORDER IS MO H IN ITEM 14, PUF	DIFIED TO REFLECT THE	HANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change) ORITY OF FAR 43.103(b). HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X PERIOD OF PERFORMANC	***).212-140) (A	.PR 1984)		
E. IMPORTANT: Contractor	20-34		return copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica contract modification #12.	(Organized by UC	F section headings, inclu	ding solicitation/contract subject matter where fe	asible.)	Term III
Award Term III labor rates a Period of Performance: 7/21 TOCOR: David Burden Max Expi	/16 - 7/2	0/17.			
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9 A or 10A			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF James Langan	FFICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTHON'C S:GNAYURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	J.J. 1081	08/01/2016

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Reason for Modification : Other Administrative	1		
	Action			
	Period Of Performance Start Date changed from			
	21-JUL-15 to 21-JUL-16			
	Period Of Performance End Date changed from			
	20-JUL-16 to 20-JUL-17			
	New Vendor:			
	604863704			
	CONSOLIDATED SAFETY SERVICES INCORPORATED			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center			
	Mail Drop D143-02 109 TW Alexander Drive			
	Durham NC 27711			
	Period of Performance: 07/21/2016 to 07/20/2017			
	POC: Natalie Koch			
N 7540 04 45	1			TIONAL FORMACO (4.00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	ĺ
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
016	 See Bloo	ck 16C	See	Schedule			
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(₄) 9A.	AMENDMENT OF SOLICITATION NO.			
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		RATED	9B. x 10/0 C	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-12-026 115 B. DATED (SEE ITEM 13)	Э.		
CODE 604863704	FACILITY COD	DE	0	8/29/2013			
	11. THIS ITI	 EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS			
	r already submit is received prior uired) ODIFICATION O	ted , such change may be to the opening hour and o Net	made date spe Inc	by telegram or letter, provided each telegram or ecified.	02,0	D IN ITEM	
B. THE ABOVE NUMBERED CONTRAGE Appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	g office,	
D. OTHER (Specify type of modification	and authority)						
X Limitation of Govern	ment's O	bligation Und	der	a Task Order			
E. IMPORTANT: Contractor is is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica	Organized by U		uding s	olicitation/contract subject matter where feasibl	9		
1) Reduce the ceiling amount 2) Create Award Term III (ye 3) Incrementally fund in the \$1,608,753.38 \$1,810,753.38. Task Order ceiling amount: \$ TOCOR: David Burden Max Expi	ar 5) ce amount 2,019,32	iling amount of \$202,000.0	not	-to-exceed amount of \$32	23,6	25.00	; and
Continued	re Date:	07/20/2017					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFIC			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA	EGTHO :GNAY	28.C	8/09/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$202,000.00				
	New Total Obligated Amount for this Award:				
	\$1,810,753.38				
	Incremental Funded Amount changed: from				
	\$1,608,753.38 \$1,810,753.38				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed				
	from \$586,625.00 to \$263,000.00				
	110111				
	FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017				
	Period of Performance: 0//21/2016 to 0//20/2017				
0004	Award Term 3 (Year 5)				
	Requisition No: PR-OLEM-16-00049, PR-OLEM-16-00300				
	Delivery: 08/09/2016				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Amount: \$323,625.00				
	Accounting Info:				
	16-T-72DP-303DD2-2505-HQ00BM00-1672DP5005-001				
	BFY: 16 Fund: T Budget Org: 72DP Program (PRC):				
	303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 1672DP5005-001				
	Funding Flag: Partial				
	Funded: \$52,000.00				
	Accounting Info:				
	16-T-72BA-303DD2-2505-HQ00BM00-1672BJ5010-001				
	BFY: 16 Fund: T Budget Org: 72BA Program (PRC):				
	303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 1672BJ5010-001				
	Funding Flag: Partial				
	Funded: \$150,000.00				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts Durham NC 27711			
	POC: Natalie Koch			
	Toc. Natalle Roch			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT	CONTRACT ID CODI	E	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	I 4. REQUISITION/PURCHASE RI	EQ. NO. 5.	. PROJECT NO. (If applicable)
017	See Bloo	ck 16C	See Schedule		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other	than Item 6) Co	ODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	-				
Washington DC 20460	at sounds State and	7/D Code)	OA AMENDMENT OF SOLIC	CITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		RATED	9A. AMENDMENT OF SOLICE 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CO EP-W-12-026 0015 10B. DATED (SEE ITEM 13)	ONTRACT/ORDER NO.	
CODE 604863704	FACILITY COD	DE	08/29/2013		
600 and 601 30 and 60 and 50 Sec.	11. THIS ITE	EM ONLY APPLIES TO AN	 ENDMENTS OF SOLICITATION	s	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM ONLY APPLIES TO MORDER ORDER IS ISSUED ORDER NO. IN ITEM 10A.	OFFERS PRIOR for already submitted is received prior quired) MODIFICATION O	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	E SPECIFIED MAY RESULT IN made by telegram or letter, proviate specified. Increase: IT MODIFIES THE CONTRACT.	REJECTION OF YOUR ided each telegram or le \$36	8,043.98
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO TH IN ITEM 14, PU	ODIFIED TO REFLECT TI IRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGE: DRITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification	*	3 73 1 1 1 2 2 2			
X Limitation of Govern	nment's O	bligation Und	ler a Task Order		
E. IMPORTANT: Contractor 🗵 is not.	9.	o sign this document and		copies to the issuing of	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica					ı
Approve the contractor's wor Increase Award Term III ceil funded)	ling from	\$323,625.00	to \$570,043.98 (_
Incrementally fund with an a \$1,810,753.38 to \$2,265,740.		1 \$368,043.98	, increasing the	iunded amou	int from
Task Order ceiling amount: \$ TOCOR: David Burden Max Expi					
Continued					
Except as provided herein, all terms and conditions of t	the document refe	renced in Item 9 A or 10A	as heretofore changed, remains	s unchanged and in full f	force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CO James Langan	ONTRACTING OFFICER	२ (Type or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AME	LLEG	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Cor	W B: Millioner II	10/05/2016

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$246,418.98				
	New Total Amount for this Version: \$570,043.98				
	New Total Amount for this Award: \$2,265,740.06				
	Obligated Amount for this Modification:				
	\$368,043.98				
	7500,045.90				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	\$368,043.98				
	Incremental Funded Amount changed from				
	\$202,000.00 to \$570,043.98				
	CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH				
	Amount changed from \$323,625.00 to \$570,043.98				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CA000-301FK8XPW-2532-26A6A-1626CAE147-00				
	1 Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	■ □				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CAE147-001				
	Amount: \$27,615.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1626CA				
	E147-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 26CA000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 1626CAE147-002				
	Amount: \$200,000.00				
	Subject To Funding: N				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CA000-301FK8XPW-2532-26A6A-1626CAE142-00				
	11				
	Eginning FiscalYear 16				
	Ending Fiscal Year 17				
	_				
	Fund (Appropriation) C				
	Budget Organization 26CA000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CAE142-001				
	Amount: \$54,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-26CA000-301FK8-2532-HQ00BG00-26A6A-1626CA				
	E142-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 26CA000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 1626CAE142-002				
	Amount: \$86,428.98				
	Subject To Funding: N				
	Delivery: 08/09/2016				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	FOB: Destination	- 2		47 47	12 - 12
	Period of Performance: 07/21/2016 to 07/20/2017				
	POC: Natalie Koch				
	•				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGI	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	I. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
018	See Blo	ck 16C			
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code) ,	3A. AMENDMENT OF SOLICITATION NO	O.	
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		<u> </u>	9B. DATED (SEE ITEM 11)		
CODE 604863704	FACILITY COI	DE	08/29/2013		
	11. THIS IT	EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires the schedule)	oies of the amer to the solicitatic DFFERS PRIOR r already submit is received prior uired)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT tted , such change may be to the opening hour and d	ing receipt of this amendment on each copy s. FAILURE OF YOUR ACKNOWLEDGEM E SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each te	of the offer submitted IENT TO BE RECEIVI NOF YOUR OFFER legram or letter make	; or (c) By ED AT If by s
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	OF CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO). AS DESCRIBED IN	ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTRA	ст
71 101 (270) (270)			HE ADMINISTRATIVE CHANGES (such as c DRITY OF FAR 43.103(b).	hanges in paying offic	C <i>G</i> ,
C. THIS SUPPLEMENTAL AGREEMEN	T IŞ ENTERED	INTO PURSUANT TO AUT	HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
	• • •	M OF THE CONT	RACT (FAR 52.217-9) (M	MAR 2000)	
	27-34				
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704		100 mm mm mm mm mm mm mm mm mm mm mm mm m	eturn copies to the ding solicitation/contract subject matter whe		
The purpose of this modifica under Clause I.8 OPTION TO E TOCOR: David Burden Max Expi Payment:	XTEND TH	E TERM OF THE			
RTP Finance Center					
US Environmental Protection	Agency				
RTP-Finance Center					
Mail Drop D143-02					
109 TW Alexander Drive					
Durham NC 27711					
Continued					
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchanged	and in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTIN James Langan	IG OFFICER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			James to go	ELECTHON'C S:GNAYURE	
(Signature of person authorized to sign)		1	(Signature of Contracting Office	eri	1

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ЛИТ	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
- '	Period of Performance: 07/21/2016 to 01/20/2018		1	, ,	
	POC: Natalie Koch				
NON 7540 04 450					ORTIONAL FORMACCO (4 00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
019	See Block 16C				, ,,,
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and ZIP Code)	/ 9,	A. AMENDMENT OF SOLICITATION NO.		
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		99 × 11 E	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER $P - W - 12 - 026$ DB. DATED (SEE ITEM 13)	R NO.	
CODE 604863704	FACILITY CODE	 1 1	08/29/2013		
F 4 F 7 - 2 1 4 - 4	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change n is received prior to the opening hour uired) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	nay be mader and date s	e by telegram or letter, provided each telegra	m or letter makes DESCRIBED IN I	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT 1		or una		
D. OTHER (Specify type of modification		1 7			
X Admin Action - corre	scs.				
E. IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica	Organized by UCF section heading	gs, including		- 2	
Total obligated funding is nexceed. The Task Order Ceiling based	upon approved pro	pposals			d to
TOCOR: David Burden Max Expi Continued Except as provided herein, all terms and conditions of the state		or 10A, as h	eretofore changed, remains unchanged and . NAME AND TITLE OF CONTRACTING OF MES Langan		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B	UNITED STATES OF AMERICA	ELECTHON'C SIGNATURE	16C. DATE SIGNED 08/04/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2016 to 01/20/2018				
	POC: Natalie Koch				
NON 75 40 04 454	1		1		ODTIONAL FORMACO (4.00)